		177		_				ū	
BADRINARAIN MADHOLAL			Invoice	No.	9578	Dated	25/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VI JAIPUR		O, VKI,	Order N	0.		Order D	ate		
Phone	e: 9214348638 RAM		Truck N	^		NAI - /T -	Of D-		
FSSAI NO.: FSSAI 12214026001937			6173			Mode/Terms Of Payment CREDIT			
	: Rajasthan State Code : 08		Doonate	h Daauman		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:		Dated	25 /09/2024			
Buyer PRAMOD KUMAR VISHAVNATH LAXMANGAD			Despat	ch Through	BHATIWA	-	/ Station LA	XMANGARH	
WARD NO 7, GHANTAGHAR KE PASS,			Deliver	/ Address		-			
LAXMANGARH, Sikar, Rajasthan,				, , , , , , , , , , , , , , , , , , , ,					
332311	L								
	NGARH State: Rajasthan le: 332311	Code: 08							
GSTIN	: 08ADLPJ2283J2Z8 PAN No. ADL	P.12283.1							
GOTIN	. OUADEI UZZUSUZZU I AKINO. ADE	1 022030	Broker DALAL SITARAM BHANWAR LAL & COMPANY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	2.00	55.60	19301.00	20333.63	5.00	11,305.50	
	MB-83/KATA								
	27.8,27.8								
		Total	2	55.600		Total		11,305.50	
Other Charges			•	Other Charges 43.06			43.06		
WAGES PICKUP WAGES Rounding Differ			CGST TAX			-	283.72		
17.40	•				SGST TA	X		283.72	
17.10	20.00				Net Amo				
A	t la Warda Burra - Elever Theorem d Nice Herritor				Net Allio	arit		11,916.00	
Amoun	t In Words Rupees Eleven Thousand Nine Hundre						1		
Our B	Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value		Value	Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SGST 2.5%			11,348.90	283.72	283.72	
IFSC CODE: KKBK0000271									
Rema	orks:				 				

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.	
4. Subject to SATP ON Surficient Only.	Authorised Signato