BADRINARAIN MADHOLAL			Invoice	No.	785	Dated	02/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR), VKI,	Order No.		Order D	ate			
Phone: 9214348638 RAM			Truck N	n		Modo/To	erms Of Pay	mont	
FSSAII	NO.: FSSAI 12214026001937		Truck IX		480		illis Ol Fay	CREDIT	
State :	Rajasthan State Code: 08		Desnat	ch Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Возрас	on Documen	t NO.	Datod	02	2/09/2024		
Buyer KRITI ENTERPRISES JAIPUR			Despa	tch Through		Delivery	Station	JAIPUR	
319, KANHARAM NAGAR, VIJYABADI			Deliver	y Address					
PATH NO 06, SIKAR ROAD, Jaipur,			Deliver	y Addiess					
Rajastha	ın, 302023								
JAIPUR State: Rajasthan Code: 08 Pincode: 302023									
GSTIN :		DAOGGU							
GSTIN .	08ADOPA9866H1Z1 PAN No. ADOF	РАЭОООП	Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	14.00	483.60	11001.00	11589.55	5.00	56,047.07	
	29/KCC/264								
	36.8,36.5,37.7,37.5,37.3,34.5,37.8,30.2,37.2,36.8, 34.3,33.0,34.3,33.7-14.0								
	71.3,33.0,31.3,33.7-11.0								
		Total	14	483.600		Total		56,047.07	
Other C	haraes		1		Other Cha	arges		333.20	
Other Charges WAGES PICKUP WAGES				CGST TAX			~		
81.20 252.00					SGST TA			1,409.51	
01.20	232.00				Net Amo			-	
Amount	In Words Rupees Fifty Nine Thousand One Hunde	rad Ninaty Ni	no and D	aico Twonty I		4111		59,199.29	
	·							0007	
Our Bankers :		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0004044	00040440 0007 0.5					Value	
IFSC CODE: KKBK0000271		0904211	io CG	51 2.5%+5G	51 2.5%	56,380.27	1,409.51	1,409.51	
Remar	·ks·						•		

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory