		1777		<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL			Invoice I	No.	8489	Dated	11/09/	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR), VKI,	Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	ļ	Truck No			Mada/Ta	erms Of Pa	··mont	
FSSAI NO.: FSSAI 12214026001937			TIUCK INC		RJ14GE8309		imis Oi Fa	yment CREDIT	
State: Rajasthan State Code: 08		Doepate	ch Documer		Dated		CKEDII		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaid	n Documer	IL INO.	Daleu	1	1 /09/2024	
Buyer MAHAK FOOD PRODUCT JETPURA			Despate	ch Through	RAJJI	_	y Station	JETPURA	
	ANESH VIHAR COLONY, VILL.		D - liston	A 1-1		1		JE11 010.	
JAITPURA, TEH CHOMU, Jaipur,			Delivery	/ Address					
Rajasthan,									
JETPURA State: Rajasthan Code: 08 Pincode: 303704									
GSTIN: 08AJWPM1831C1Z5 PAN No. AJWPM1831C			Broker	DALAL RA	AJU JAIN				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	5.00	188.80	10601.00	11168.15	5.00	21,085.47	
	37/370/V 37.7,39.3,38.8,40.5,37.5-5.0								
2	LALMIRCH MTP	09042110	10.00	300.40	12001.00	12643.06	5.00	37,979.75	
۷	250/COLD GEETA	09042110	10.00	300.40	12001.00	12043.00	5.00	3/,5/5,/5	
	30.8,31.5,30.8,30.8,31.0,31.0,31.3,30.5,31.2,31.5-								
	10.0								
		Total	15	489.200	,	Total		59,065.22	
Other Charges					Other Charges			87.18	
WAGES					CGST TAX	X		1,478.80	
87.00					SGST TAX	×		1,478.80	
			Net Amount			ınt	62,110.00		
Amount	t In Words Rupees Sixty Two Thousand One Hund	red Ten Only	·.					02,110.00	
Our Bankers: HSN Coo				Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			1	Decomption.		Value	Value	Value	
A/C NO. 02712970001775		0904211	09042110 CGST 2.5%+SG		ST 2.5%	ST 2.5% 59,152.22 1,478.			
IFSC CODE: KKBK0000271				-		00,	,,	,,	
Rema	arks:								

Terms: 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. For BADRINARAIN MADHOLAL Authorised Signatory