			AV II	AVOIC	<u></u>				Original	
BADRINARAIN MADHOLAL			In	voice N	No.	9844	Dated	28/09	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			0	Order No.			Order Da	Order Date		
Phone: 9214348638 RAM				ruck No)		Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				uck IVC	,		IVIOGE/ 1 e	iiiis Oi Fa	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				espatc	h Documen	t No:	Dated	2	8 /09/2024	
Buyer JODHPUR MASALA UDYOG BAGRU				Despatch Through			-	Delivery Station BAGRU		
BADI KA KHEDA ROAD, BAGRU,					Address					
SANGANER, Jaipur, Rajasthan,				, c ,	71001000					
302029 BAGRU State: Rajasthan Code: 08 Pincode: 302029			: 08							
GSTIN: 08EIXPS7681N1ZP PAN No. EIXPS7681N			E	Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Co	ode	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP MB/73 28.5	090421	10	1.00	28.50	19501.00	20544.32	5.00	5,855.13	
		Total		1	28.500		Total		5,855.13	
Other Charges			*	Other Char			arges	ges 5.83		
WAGES Rounding Differ				CGST TAX			X	146.52		
5.80 0.03						SGST TA	X		146.52	
				Net Amou			unt	nt 6,154.00		
Amount	t In Words Rupees Six Thousand One Hundred Fi	fty Four O	Only.							
Our Bankers :		HSN	V Code	Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904	42110	CGS	T 2.5%+SGST 2.5%		5,860.93	146.52	146.52	
Rema	auko.									
кетя	IFKS:									

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. Subject to 14 DUD Invited to 19 Duby.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory