AX 11110	· · ·				3
Invoice	No.	24230	Dated	08/03/	2024
Order	No.		Order Da	ate	
Truck I	vio.		Made/Te	Of Day	···· ont
Trucki		D114GF9516		erriis Oi Fay	CREDIT
Decna					CKLDII
Despa	ten bocumer	it NO.	Dated	08	3 /03/2024
Despa	atch Through			/ Station	JAIPUR
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Broke	Broker DALAL RAM BROK				
ode Qty	Weight	Loose Rate	Rate	GST	Amount
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7	0 1,978.200	,	Total	1	364,726.73
•		Other Cha	rges		392.00
		CGST TAX	Κ		9,127.97
		SGST TAX	<		9,127.97
		Net Amou	ınt		383,374.67
e Hundred S	Seventy Four			Only.	
l Code Ta	x Description		Accessable	CGST	SGST
10000 1.4	de Tax Description			Value	Value
42110 CC	10 CGST 2.5%+SGST 2.5%		365 118 73	9 127 97	9,127.97
		.0,	000,110.70	0,127.07	0,127.07
	Order I Truck N Despa  Despa  Delive  : 08  Broke  ode Qty 10 70.00  70  ee Hundred S	Despatch Through  Delivery Address  Broker DALAL Ra  Delivery Address  Tode Qty Weight  Tode 70.00 1,978.20  Toda 1,978.200  Toda 1,978.200  Delivery Address	Order No.  Truck No  RJ14GE9516  Despatch Document No:  Despatch Through  RAJJI  Delivery Address  Delivery Address  Delivery Address  To a 1,978.200  Other Charac CGST TAXAC SGST TAXAC Net Amouse Hundred Seventy Four and Paise Six Node Tax Description  Truck No  RJ14GE9516  RAJJI  RAJJI  Other Charac CGST TAXAC SGST TAXAC Net Amouse Hundred Seventy Four and Paise Six Node Tax Description	Order No.  Truck No  RJ14GE9516  Despatch Document No:  Delivery RAJJU  Delivery Address  Delivery Add	Order No.  Order Date  Truck No  RJ14GE9516  Despatch Document No:  Despatch Through  Delivery Address  Delivery Station  RAJJU  Delivery Station  RAJJU  Delivery Station  Delivery Station  Final Code Code Code Code Code Code Code Code

## 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