		17-77		<i>-</i> 10	_				0	
BADRINARAIN MADHOLAL			Invoic	Invoice No.		10017	Dated	Dated 01/10/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order	Order No.			Order D	ate		
Phone: 9214348638 RAM				Tweels No.						
FSSAI NO.: FSSAI 12214026001937			Truck	Truck No RJ14GC999			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Doco	atah	Documer		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Desp	alcii	Documen	it NO.	Dated	01	/10/2024	
Buyer SALIM PYARE KARIM NAGAR				oatch	ch Through		-	Delivery Station KARIM NAGAR		
	THE RANGE HAGAIN		Deliv	ery A	Address					
KARIMNAGAR State: Rajasthan Code: 08										
GSTIN: Unknown			Broker DALAL RAM BROKER							
SNo.	Description Of Goods	HSN Code	Qty	,	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 23/ Kcc/261	09042110	4.00	0	139.50	12201.00	12853.76	5.00	17,930.99	
	34.5,36.5,37.5,35.0-4.0									
		Total		4	139.500		Total		17,930.99	
Other Charges				Other Cha			arges	ges 23.31		
WAGES Rounding Differ						CGST TAX		448.85		
23.20 0.11				SGST TA			448.85			
						Net Amount		18,852.00		
Amount	t In Words Rupees Eighteen Thousand Eight Hund	dred Fifty Tw	o Only.						<u> </u>	
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	ode T	de Tax Description		Assessable		CGST	SGST	
		202121	10 0		0.50/ 0.0		Value	Value	Value	
		090421	10 C	GST	2.5%+SG	S1 2.5%	17,954.19	448.85	448.85	
Rema						<u> </u>		•		

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.	Authorised Signatory