		1747	V III V C		_				Original	
BADRINARAIN MADHOLAL			Invoic	e No	).	8158	Dated	05/09	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order	Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck	Truck No				Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937						RJ14GP296	2	iiiis Oi Fa	CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Desp	Despatch Document No:			Dated	O	5 /09/2024	
Buyer			Desp	Despatch Through			-	Delivery Station		
JODHPUR MASALA UDYOG BAGRU						KAJJ	U		BAGRU	
BADI KA KHEDA ROAD, BAGRU,			Deliv	ery A	ddress					
SANGANER, Jaipur, Rajasthan,										
<b>302029 BAGRU</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302029			3							
GSTIN: 08EIXPS7681N1ZP PAN No. EIXPS7681N			Brok	Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Code	Qty	,	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	10.0	00	272.60	9501.00	10009.31	5.00	27,285.37	
	Pala 326 29.8,29.8,22.0,30.3,26.7,25.7,30.0,26.0,31.3,31.0- 10.0	Total		10	272.600		Total		27,285.37	
						Other Charges			58.47	
Other Charges WAGES				CGST TAX						
58.00				SGST TAX			Χ			
				Net Amour						
Amount	In Words Rupees Twenty Eight Thousand Seven	Hundred Ele	even On	ly.		П				
KOTAK MAHINDRA BANK		HSN C	ode Tax Description				Assessable Value	CGST Value	SGST Value	
		090421	10 C	GST	2.5%+SG	ST 2.5%	27,343.37	683.58		

## Remarks:

<u>Terms :</u>	
1 Coods area sold are not vote	ماطمست

- 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.
   Subjet to JAIPUR Jurisdiction Only.

## For BADRINARAIN MADHOLAL

**Authorised Signatory**