		177	IIIVOI	<u> </u>				O nginai	
BADRINARAIN MADHOLAL			Invoice	No.	6504	Dated	29/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Truck		E-RIXA		illis Orraj	CREDIT	
	: Rajasthan State Code : 08	ļ	Despate	ch Documen	it No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							29	9 /07/2024	
Buyer MANOJ PAREEK PATH NO 7			Despatch Through			Delivery	Delivery Station		
				RAJJU				MURLIPURA	
			Delivery Address						
State: Rajasthan Code: 08									
•	State: Rajasthan								
GSTIN: Unknown			Broker DALAL SHYAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	2.00	68.30	17001.00	17910.56	5.00	12,232.91	
	90/511							,	
	36.0,34.3-2.0								
		Total	2	68.300		Total		12,232.91	
Other Charges					Other Cha			11.60	
WAGES	WAGES				CGST TAX			306.11	
11.60					SGST TAX	X		306.11	
				Net Amou			nt 12,856.73		
Amount	t In Words Rupees Twelve Thousand Eight Hundre	ed Fifty Six ar	nd Paise S	Seventy Thre	e Only.				
KOTAK MAHINDRA BANK		HSN Cod	de Tax Description			Assessable	CGST	SGST	
						Value	Value	Value	
). 02712970001775 ODE: KKBK0000271	0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	12,244.51	306.11	306.11	
2. 33 332. Midio0002/1									
Rema	 nrks:				<u></u>			<u></u>	

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