		1777		<u> </u>				3	
BADRINARAIN MADHOLAL			Invoice I	No.	6673	Dated	03/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, \ JAIPUR		), VKI,	Order N	o.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Modo/Torms Of Poursont		
FSSAI NO.: FSSAI 12214026001937			TIUCK INU			Mode/ re	Mode/Terms Of Payment CREDIT		
	: Rajasthan State Code : 08	ļ	Deanate	- b Deaumon	+ Nlor	Dated		CKEDII	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despatch Document No:			Dateu	03	3 /08/2024	
Buyer MOHIT FOOD JAIPUR			Despatch Through			Delivery	Delivery Station  JAIPUR		
20, opp Hazi colony, jhotwara									
road, Jaipur,			Delivery Address						
JAIPUR State : Rajasthan Code : 08 Pincode : 302012									
GSTIN: 08AINPM6185D1ZX PAN No. AINPM6185D			Broker	SELF					
CNIO	Description Of Goods	HSN Code	Qty	Maight	Loose Rate	Doto	GST	Amount	
SNo.	Description Of Goods			Weight		Rate	Rate	Amount	
1	LALMIRCH MTP	09042110	2.00	30.70	5101.00	5322.93	5.00	1,634.14	
	Fatki Cold 18.0,14.7-2.0								
2	LALMIRCH MTP	09042110	1.00	24.00	11601.00	12105.67	5.00	2,905.36	
_	Vs66/284	03042110	1.00	27.00	11001.00	12105.07	3.00	2,303.30	
	25.0-1.0								
		Total	3	54.700		Total	<u> </u>	4,539.50	
Other Charges				Other Charges				17.40	
WAGES				CGST TAX				113.92	
17.40					SGST TA	X		113.92	
			Net Amou			unt	nt 4,784.74		
Amount	nt In Words Rupees Four Thousand Seven Hundred	d Eighty Four	and Pais	e Seventy Fo	ur Only.				
Our B	Bankers :	HSN Coo	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		110		D00011p		Value	Value	Value	
A/C NO. 02712970001775		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	4,556.90	113.92		
IFSC CO	ODE: KKBK0000271					,			
Rema	arks:			-				-	

## 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