BADRINARAIN MADHOLAL		Invoice N	No.	8495	Dated	11/0	09/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	0.		Order D	ate		
Phone: 9214348638 RAM	ļ	Truck No	<u> </u>		Mode/Te	erms Of F	 Pavment	
FSSAI NO.: FSSAI 12214026001937	ļ		•	7365		лио С	CREDIT	
State: Rajasthan State Code: 08	ļ	Despato	h Documen		Dated	-		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	067F						11 /09/2024	
BUYER BINDAL SONS & SPICES HISAR 4TH MILE STONE, SIRSA ROAD, BEER VILLAGE, Hisar, Haryana, 125001		Despatch Through JAGDAMBA MEHTA CARRIER			_	Delivery Station HISAR		
		Delivery	Address					
	I							
HISAR State : Haryana Pincode : 125001	Code: 06							
GSTIN: 06ANNPB6753F1Z0 PAN No. ANNPB6753F		Broker DALAL MARUTI BROKER						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	11.00	362.70	8801.00	9271.86		33,629.03	
44/801 34.3,34.5,33.5,33.8,33.8,34.5,34.0,34.0,34.0,33.5, 33.8-11.0							-, -	
	Total	11	362.700	 	Total		33,629.03	
Other Charges		1	<u>I</u>	Other Cha	rges		238.58	
WAGES PICKUP WAGES				IGST TAX	-		1,693.39	
95.70 143.00								
				Net Amou	nt		35,561.00	
Amount In Words Rupees Thirty Five Thousand Five Hund								
Our Bankers :	HSN Co	de Tax I	Description		Assessable		IGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775	0904211	in lest	Γ 5.0%		/alue 33,867.73	.—	Value 1,693.39	
IFSC CODE: KKBK0000271	0304211		5.0 /6		33,007.73		1,080.08	
Remarks:						<u></u>		

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l	<u>Terms :</u>	For BADRINARAIN MADHOLAL
- 1	Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque.	
	3. Interest will be charged if payment is not made before due date.	
l	4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory