		17-0		<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	8286	Dated	07/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	ate			
Phone: 9214348638 RAM				Truck No Mode/Terms Of Payment					
FSSAI NO.: FSSAI 12214026001937			Truck N	0	726		erms Of Pay		
			D .		736			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despate	ch Documen	t No:	Dated	07	/09/2024	
Buyer				tch Through	MANGA	-	Station	GUDDA	
VINAYAK MASALA UDYOG GUDHA			D !!	• • • • • • • • • • • • • • • • • • • •	TIMITO			GUDDA	
			Deliver	y Address					
GUDHA State: Rajasthan Code: 08									
GSTIN: Unknown			Broker MANOJ KUMAR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 33/teja-ap2	09042110	1.00	34.50	16501.00	17383.80	5.00	5,997.41	
	35.5-1.0								
		Total	1	34.500		Total	1	5,997.41	
Other Charges				<u> </u>	Other Charges 23.53				
WAGES PICKUP WAGES			CGST TAX			X	150.53		
8.70 15.00					SGST TA	Χ		150.53	
		Net Amou			unt				
Amoun	t In Words Rupees Six Thousand Three Hundred	Twenty Two (Only.					0,022.00	
		HSN Co		Description		Assessable	CGST	SGST	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK		HSN CC	Jue Trax	Description		Value	Value	Value	
A/C NO. 02712970001775		090421	10 CGS	ST 2.5%+SG	ST 2.5%	6,021.11	150.53	150.53	
IFSC CODE: KKBK0000271						0,021111	100.00	100.00	
Rema	anize.								

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OI DADIMANAIN PIADITOLAL
Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory