Notice No. A755 Notice No. A755 Notice No. A755 Notice No. A755 Notice No. Order Date			17-77		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<u> </u>	
Mode/Terms Of Payment	BADRINARAIN MADHOLAL			Invoic	e No.	475	3 Dated	15/06/	2024	
SALI NO.: FSSAI 12214026001937 State: Rajasthan State Code : 08 OBSPATCH Pan No: AABFB8067F Pan No: AA			Order No.		Order D	ate				
SALI NO.: FSSAI 12214026001937 State: Rajasthan State Code : 08 OBSPATCH Pan No: AABFB8067F Pan No: AA	Phone	: 9214348638 RAM		Turnel NI						
State Rajasthan State Code 08 OST No. AABFB8067F ZH Pan No. AABF				Truck No			Mode/Te			
Solid Soli							D-4I			
Amount Morking Rupes Two Thousand Eight Hundred Two Thousand Two Thousand The Normal Rupes Two Thousand Two T				'						
Delivery Address Delivery Ad				Despatch Through			Delivery			
Size Rajasthan Code Co	CASI	1 SALE A/C								
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rate Ra				Delive	ery Address					
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rate Ra	JAIPUR State: Rajasthan Code: 08									
DHANIYA MTP	GSTIN: Unknown			Broker						
DHANIYA MTP MOR PANKH 29.8 9000.00 9000.00 5.00 2,682.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges 5.80 WAGES CGST TAX 67.20 5.80 SGST TAX 67.20 Net Amount In Words Rupees Two Thousand Eight Hundred Twenty Two and Paise Twenty Only. HSN Code Tax Description Assessable Value CGST Value SGST Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 Proposition CGST 2.5%+SGST 2.5% 2,687.80 67.20 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 2,687.80 67.20 67.20	1	MOR PANKH	09092190	1.00	29.80	9000.00	9000.00	5.00	2,682.00	
Other Charges 5.80 WAGES CGST TAX 67.20 5.80 Ret Amount In Words Rupees Two Thousand Eight Hundred Twenty Two and Paise Twenty Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value MO002712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 2,687.80 67.20 67.20										
CGST TAX 67.20 SGST TAX 67.20 Net Amount 2,822.20 Amount In Words Rupees Two Thousand Eight Hundred Twenty Two and Paise Twenty Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 2,687.80 67.20 67.20 O9092190 CGST 2.5%+SGST 2.5% 2.687.80 O9092190 CGST 2.5%+SGST 2.5% O9092190 CGST 2.5% O9092190 C			Total		1 29.80	0	Total		2,682.00	
CGST TAX 67.20 SGST TAX 67.20 SGST TAX 67.20 Net Amount In Words Rupees Two Thousand Eight Hundred Twenty Two and Paise Twenty Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 2,687.80 67.20 67.20 O9092190 CGST 2.5%+SGST 2.5% 2,687.80 67.20 67.20 O9092190 CGST 2.5%+SGST 2.5% 2,687.80 67.20 67.20 O9092190 CGST 2.5%+SGST 2.5% 2,687.80 67.20 O9092190 CGST 2.5%+SGST 2.5%+	Other Charges									
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Amount In Words Rupees Two Thousand Eight Hundred Twenty Two and Paise Twenty Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% CGST Value CGST Value Value Value CGST Value CG				Net Amou			unt	nt 2,822.20		
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A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 2,687.80 67.20 67.20	Kotak mahindra bank								Value	
			0909219	90 C	0 CGST 2.5%+SGST 2.5%		2,687.80	67.20	67.20	
Romarks	D.									

<u>Terms</u> :	For BADRINARAIN MADHOLAL
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.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory