A-BG, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JURIN				IAA	IIIVOIC	<i></i>				Original	
Mode	BADRINARAIN MADHOLAL			Invoice N	No.	657	o Dated	30/07/	2024		
FSSAI NO.: FSSAI 12214026001937   State: Rajasthan   State Code: 08   GSTIN: 08AABFB8067F1ZH   Pan No: AABFB8067F				Order No.			Order D	Order Date			
SSAI 1/2214026001937   State   Saiglastman   State   Code   108   Saiglastman   State   Saiglastman   State   Saiglastman   S	Phone: 9214348638 RAM				Truck No.						
Separation   Sep									erms Of Pay	CREDIT	
SHRI RAM TRADERS BHADRA   State : Rajasthan   Code : 08					Despato	h Documen	t No:	Dated	31	0 /07/2024	
BHADRA   State : Rajasthan   Code : 08     State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Rate   Ra	-							_			
State   Rajasthan   Code   08     State   Rajasthan   Code   08     State   Rajasthan   Code   08     State   Rajasthan   Code   08     State   State   State   Rajasthan   Code   08   State   State   State   Code   Co											
SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   GST   Amount					Delivery	Address					
SNo.   Description Of Goods	<b>BHADRA</b> State: Rajasthan Code: 08										
LALMIRCH MTP	GSTIN: Unknown				Broker DALAL BHAJAN LAL MODI						
PLAIN/G-COLD   19.8,20.0,20.3-3.0	SNo.	Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges         Other Charges         71.10           WAGES         PICKUP WAGES         CGST TAX         107.06           26.10         45.00         SGST TAX         107.06           Net Amount         4,496.67           Amount In Words Rupees Four Thousand Four Hundred Ninety Six and Paise Sixty Seven Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value </td <td>1</td> <td>PLAIN/G-COLD</td> <td></td> <td>09042110</td> <td>3.00</td> <td>57.10</td> <td>7001.00</td> <td>7375.57</td> <td>5.00</td> <td>4,211.45</td>	1	PLAIN/G-COLD		09042110	3.00	57.10	7001.00	7375.57	5.00	4,211.45	
Other Charges         Other Charges         71.10           WAGES         PICKUP WAGES         CGST TAX         107.06           26.10         45.00         SGST TAX         107.06           Net Amount         4,496.67           Amount In Words Rupees Four Thousand Four Hundred Ninety Six and Paise Sixty Seven Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value </th <th></th>											
Other Charges         Other Charges         71.10           WAGES         PICKUP WAGES         CGST TAX         107.06           26.10         45.00         SGST TAX         107.06           Net Amount In Words Rupees Four Thousand Four Hundred Ninety Six and Paise Sixty Seven Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value <td></td> <td></td> <td></td> <td>Total</td> <td>2</td> <td>57 100</td> <td></td> <td>Total</td> <td></td> <td>1 211 15</td>				Total	2	57 100		Total		1 211 15	
CGST TAX   107.06   26.10   45.00   SGST TAX   107.06   Net Amount				Total	3	37.100	Other Ch				
SGST TAX   107.06   Net Amount   4,496.67											
Net Amount   Net Amount   A,496.67											
Amount In Words Rupees Four Thousand Four Hundred Ninety Six and Paise Sixty Seven Only.    Our Bankers:   HSN Code   Tax Description   Assessable   Value   V	26.10 45.00 										
Our Bankers :         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           KOTAK MAHINDRA BANK         A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         4,282.55         107.06         107.06	Amount	t In Words Burgos Four The	ousand Four Hundrod N	linoty Siv and	d Daisa Si	ivty Sayon O		unt		4,496.67	
KOTAK MAHINDRA BANK A/C NO. 02712970001775  Value  Value  Value  Value  Value  Value  107.06  107.06		·	ousand rour numbred N				iliy.				
A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 4,282.55 107.06 107.06	<u> </u>		HSN Code								
II SC CODE. KKBK0000271	A/C NO. 02712970001775			0904211	0 CGST 2.5%+SGS						
Domonikas A											

## 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