	177		<b>-</b>				9	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice	No.	5307	Dated	28/06/	2024	
		Order No.			Order Da	Order Date		
Phone: 9214348638 RAM		Truck N	n		Mode/Te	erms Of Pay	mant	
FSSAI NO.: FSSAI 12214026001937		I TOOK IN	O		Mode/Te	illis Oi Fay	CREDIT	
State: Rajasthan State Code: 08		Despato	ch Documen	t No:	Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Воорин	on Boodinion		Daioa	28	/06/2024	
Buyer S.K.MASALA AMER ROAD JAIPUR 412, KALA HANUMAAN BASTI, GALI NO.		Despatch Through			Delivery	Delivery Station  AMER		
		Delivery Address						
03, RAJIV PURI, Jaipur, 302002			,					
JAIPUR State : Rajasthan	Code: 08							
Pincode: 302002  GSTIN: 08AQJPD1263F1Z5 PAN No. AQJPD1263F								
		Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 DHANIYA MTP	09092190	1.00	29.70	9201.00	9201.00	5.00	2,732.70	
555 29.7								
	Total	1	29.700		Total		2,732.70	
Other Charges		•		Other Cha	arges		19.46	
MUDDAT WAGES			CGST TAX			68.80		
13.66 5.80			SGST TAX			68.80		
				Net Amou	unt		2,889.76	
Amount In Words Rupees Two Thousand Eight Hundred	Eighty Nine a	nd Paise	Seventy Six	Only.				
Our Bankers:	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		<u>'</u>			Value	Value	Value	
A/C NO. 02712970001775	0909219	90 CGS	ST 2.5%+SG	ST 2.5%	2,752.16	68.80	68.80	
IFSC CODE: KKBK0000271								
Remarks:						<u> </u>		
ixtinai A5.								

## 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