		177	III	<i></i>				•	
BADRINARAIN MADHOLAL			Invoice I	Invoice No. 14017		Dated	Dated 19/11/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSA	I NO.: FSSAI 12214026001937		TIGORINO			IVIOUE/ 1 G	CASH		
	: Rajasthan State Code : 08	ł	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			·				19 /11/2024		
Buyer SARVAN			Despatch Through SEELF			-	Delivery Station		
			Delivery	/ Address		,			
	State: Rajasthan	Code: 08							
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	45.50	9101.00	9542.40	5.00	4,341.79	
	22/269/ KCC 46.5-1.0					ı			
	40.3 1.0					ı			
						ı			
						ı			
						ı			
						i			
						ı			
						ı			
		Total	1	45.500		Total		4,341.79	
Other Charges			1	-'	Other Charges 5.83				
WAGES Rounding Differ					CGST TA			108.69	
5.80 0.03					SGST TA	X		108.69	
			Net Amou			unt	nt 4,565.00		
Amoun	nt In Words Rupees Four Thousand Five Hundred S	Sixty Five Onl	y.		<u> </u>				
Our Bankers :			de Tax	de Tax Description			CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				D000p		Assessable Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	4,347.59	108.69	108.69	
Rema	<u>irks:</u>								

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