BADRINARAIN MADHOLAL		Invoice	No.	4809	Dated	17/06/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	lo.		Order D	ate	
Phone: 9214348638 RAM	I	Truck No			Mode/Te	erms Of Pay	
FSSAI NO.: FSSAI 12214026001937	I	Truck		RJ14GG7365		ΗΠΙδ Οι ι α <sub>)</sub>	CREDIT
State: Rajasthan State Code: 08	I	Despate	ch Documen		Dated		<b></b>
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	3067F					17	7 /06/2024
Buyer RISE STAR INDUSTRIES BIKANER		Despat	tch Through	GR/	_	/ Station	BIKANER
11 Km Stone, Near Kalla Farm House		Deliver	y Address	_	<del></del>	_	_
, Khasra No. 972, Pugal Road,	I						
Bikaner, Bikaner, Rajasthan, BIKANER State: Rajasthan	Code : 08						
Pincode: 334001							
GSTIN: 08DFYPK2719N1ZJ PAN No. DFYF	'K2719N	Broker DALAL SHYAM BROKER					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	30.00	857.20	8001.00	8429.05	5.00	72,253.83
98/345 28.3,28.0,28.7,28.8,28.5,29.2,29.3,31.2,29.3,29.8,							
30.3,29.3,27.5,29.3,29.2,29.0,29.7,29.5,29.2,30.0,							
29.8,30.5,29.8,29.8,30.0,29.5,30.3,33.8,30.3,29.3- 30.0							
30.0							
	Total	30	857.200		Total		72,253.83
Other Charges				Other Cha	-		651.00
WAGES PICKUP WAGES				CGST TAX			1,822.62
261.00 390.00				SGST TAX	(		1,822.62
				Net Amou	ınt		76,550.07
Amount In Words Rupees Seventy Six Thousand Five Hu	ndred Fifty ar	nd Paise S	Seven Only.				
Our Bankers:       HSN Co         KOTAK MAHINDRA BANK       090421         A/C NO. 02712970001775       090421         IFSC CODE: KKBK0000271		de Tax	Description		Assessable	CGST	SGST
					Value	Value	Value
		10 CGS	ST 2.5%+SG	ST 2.5%	72,904.83	1,822.62	1,822.62
Remarks:							

<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