BADRINARAIN MADHOLAL		Invoice I	No.	9449	Dated	23/09/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order D	ate		
Phone: 9214348638 RAM		Truck No	<u> </u>		Mode/Te	erms Of Pay	ment
FSSAI NO.: FSSAI 12214026001937		- raon ra	•	7365		on ay	CREDIT
State: Rajasthan State Code: 08		Despato	h Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	,					/09/2024
Buyer CHANDER SHEKHAR VISHNU KU.RAMGANJ MANDI B-67, K.U.M.S YARD, RAMGANJMANDI,			ch Through		_	/ Station	
				LAL GOLDEI	V	RAMG	IDNAMUNA
			/ Address				
RAMGANJMANDI State : Rajasthan	Code: 08						
Pincode : 326519							
GSTIN: 08AATPV3112F1ZI PAN No. AATPV3112F			Broker RAMAVTAR GUPTA				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	11.00	435.80	13901.00	14644.70	5.00	63,821.61
20/geeta /255							
37.8,38.3,36.8,36.8,44.8,38.2,45.5,43.0,42.0,44.3, 39.3-11.0							
556 2210							
	Total	11	435.800	-	Fotal		63,821.61
Other Charges	I.		I	Other Cha	rges		260.27
WAGES PICKUP WAGES Rounding Differ				CGST TAX	•		1,602.06
95.70 165.00 -0.43				SGST TAX	<		1,602.06
				Net Amou	ınt		67,286.00
Amount In Words Rupees Sixty Seven Thousand Two Hu	ndred Eighty	Six Only.					. ,
Our Bankers :	de Tax	Description	1,	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value		Value
A/C NO. 02712970001775	0904211	10 CGS	ST 2.5%+SG	ST 2.5%	64,082.31	1,602.06	1,602.06
IFSC CODE: KKBK0000271							
Remarks:	<u> </u>	<u> </u>		I_		<u> </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.	
in Subject to SALI On Surface on Singi	Authorised Signatory