		17.07		<b>7.</b>	_				3	
BADRINARAIN MADHOLAL			Invoice No.			526:	Dated	Dated 28/06/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date			
Phone: 9214348638 RAM				Truck No				Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Truck No			Mode/16	CASH			
State: Rajasthan State Code: 08			Desp	atch	n Documen	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>							28 /06/2024			
Buyer Kamlesh			Despatch Through				Delivery Station			
			SEELF				.F	•		
			Deliv	ery	Address		•			
	State: Rajasthan	Code : 08								
GSTIN: Unknown			Brok	er	SELF					
SNo.	Description Of Goods	HSN Code	Qty	,	Weight	Loose Rate	Rate	GST	Amount	
1	DHANIYA MTP	09092190	1.00	0	29.80	8501.00	8501.00	Rate 5.00	2,533.30	
_	Taj Mahal 29.8								-,	
							<b>-</b>		0.500.00	
		Total		1	29.800	0.1 0.1	Total		2,533.30	
Other Charges						Other Cha			5.80	
WAGES			CGST TAX							
5.80			SGST TAX							
A	Lie Warde Down Town Thomas d Circ House does d Circ	Oi I D	-: 0:-	0		Net Amo	unt		2,666.06	
	t In Words Rupees Two Thousand Six Hundred Six				-			T	0007	
		HSN Co	ode Tax Description			Assessable Value	CGST Value	SGST		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0909219	90 C	GST	2.5%+SGS		2,539.10	63.4	8 63.48	

<u>Terms</u> :		For BADRINARAIN MADHOLAL
2. Paymen 3. Interest	nce sold are not returnable. t should be by Draft/Crossed Cheque. will be charged if payment is not made before due date.	
4. Subjet t	o JAIPUR Jurisdiction Only.	Authorised Signatory

Remarks: