PLOT NO 1/337, SECTOR 1, Delivery Address			IAA	IIIVOI	<u> </u>				ongma.	
Mode/Terms Of Payment Scale Code Cod	BAD	RINARAIN MADHOLAL		Invoice	No.	6188	Dated	20/07/	2024	
FSSAI NO.: FSSAI 12214026001937 State: Rajasthan State Code: 08 Osporo				Order N	lo.		Order Da	ate		
SSAI 221 4026001937 State Code 08 GSTIN 198 ABFB806F1ZH Pan No AABFB806FF Pan No BELPY2078C Pan No	Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
STIN 198ABFB8067F12H								_		
SHRI SHYAM FLOOR MIL VIDHYADHAR NAGAR				Despatch Document No:			Dated			
VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302039 PAN No. BELPY2078C	Buyer		Despatch Through			Delivery	Delivery Station			
VIDHYADHAR NAGAR State : Rajasthan Code : 08 Princode : 302039 STATE SOUTH SELF SE	SHRI SHYAM FLOOR MIL VIDHYADHAR NAGAR							VIDHYADHARNAGAR		
Pincode : 302039 STIN : 08BELPY2078C1Z5 PAN No. BELPY2078C Broker SELF	PLOT NO 1/337, SECTOR 1,				Delivery Address					
Sho. Description Of Goods										
LALMIRCH MTP GTOTA S.B.T 24.80	GSTIN: 08BELPY2078C1Z5 PAN No. BELPY2078C			Broker SELF						
LALMIRCH MTP G/TOTA S.B.T 24.80 19401.00 20244.96 5.00 5,020.75	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
G/TOTA S.B.T 24.8	1	LALMIRCH MTP	09042110	1.00	24.80	19401.00	20244.96		5,020.75	
SGST TAX 125.66 Net Amount 5,277.87 Amount In Words Rupees Five Thousand Two Hundred Seventy Seven and Paise Eighty Seven Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 5,026.55 125.66 125.66	Other	G/TOTA S.B.T 24.8	Total			Other Cha	Total		5,020.75 5.80	
SGST TAX 125.66 Net Amount In Words Rupees Five Thousand Two Hundred Seventy Seven and Paise Eighty Seven Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 5,026.55 125.66 125.66										
Amount In Words Rupees Five Thousand Two Hundred Seventy Seven and Paise Eighty Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775										
Amount In Words Rupees Five Thousand Two Hundred Seventy Seven and Paise Eighty Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775				Net Amou			nt 5,277.87			
KOTAK MAHINDRA BANK Value Valu	Amount	t In Words Rupees Five Thousand Two Hundred S	eventy Seven	and Pais	se Eighty Sev	en Only.				
A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 5,026.55 125.66 125.66	KOTAK MAHINDRA BANK A/C NO. 02712970001775		HSN Co	de Tax	Description				SGST	
					004			.		
			0904211	0 CGS	3T 2.5%+SGS	ST 2.5%	5,026.55	125.66	125.66	
Remarks:	Rema	arke:								

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