		17-7/	1111011	<b>-</b>				<u> </u>	
BADRINARAIN MADHOLAL			Invoice I	No.	5235	Dated	27/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		O, VKI,	Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mada/Tarma Of Daymant		
FSSAI NO.: FSSAI 12214026001937			THUCK NO			Mode/Te	Mode/Terms Of Payment  CASH		
State: Rajasthan State Code: 08			Despate	h Documen	t No:	Dated		CASII	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despatch Document No:			Dated	27 /06/2024		
Buyer BHAGIRAT			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	2.00	82.20	12501.00	13107.30	5.00	10,774.20	
	12489/27 COLD							,	
	46.5,37.7-2.0								
	1								
	1								
	1								
	1								
	1								
	1								
		Total	2	82.200		Total		10,774.20	
Other	Charges	I.		1	Other Cha	arges		11.60	
WAGES					CGST TA	•		269.65	
11.60					SGST TA	X		269.65	
			Net Amoun			ınt			
Amoun	t In Words Rupees Eleven Thousand Three Hundre	ed Twenty Fiv	ve and Pa	ise Ten Only				11,323.10	
	·			ı	•	0007	CCCT		
Our Bankers :		HSN Co	de lax	Description		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	110 CGST 2.5%+SG					269.65	
IFSC CODE: KKBK0000271		0304211		71 Z.576+5GC	31 2.5/6	10,765.60	269.65	209.03	
Rema	arks:	<u> </u>			•			•	

## 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