170111110101								
BADRINARAIN MADHOLAL			Invoice	No.	5634	Dated	06/07/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR), VKI,	Order N	lo.		Order D	ate	
Phone: 9214348638 RAM			Truck N	Truck No Mode/Terms Of Payment				
FSSAI NO.: FSSAI 12214026001937		HUGKI		J14GH4247		eriiis Oi Fay	ment CREDIT	
State: Rajasthan State Code: 08			Desnat	ch Documen		Dated		CKFDII
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despai	ch Documen	t NO.	Dateu	06	/07/2024
Buyer M.R.TRADING COMPANY VIDHYADHAR NAGAR			Despatch Through RAJJU		Delivery	Delivery Station		
					U	VIDHYADHARNAGAR		
B-48, J.P. COLONY, VIDHYADHAR			Deliver	y Address		*		
NAGAR,				,				
VIDHYADHAR NAGAR State: Rajasthan Code: 08								
Pincode: 302023								
GSTIN: 08AAOHM2525C1ZC PAN No. AAOHM2525C		Broker DALAL MUNNA LAL THAWARIYA						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	6.00	245.40	8001.00	8429.05	5.00	20,684.89
_	FATKI/SB	030 12110	0.00	2 151 16	0001100	0 123103	3.00	20,00 1103
	39.0,46.5,43.2,38.7,42.7,41.3-6.0							
		Total	(245.400		Total		20,684.89
Other Charges				Other Charges (34.80	
WAGES			CGST TAX			517.99		
34.80					SGST TAX	X		517.99
					Net Amou	ınt		21,755.67
Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Five and Paise Sixty Seven Only.								
Our Bankers : KOTAK MAHINDRA BANK		HSN CO	de Tax	Description		Assessable Value	CGST Value	Value
A/C NO. 02712970001775		0904211	10 CG	ST 2.5%+SG	ST 2.5%	20,719.69	517.99	517.99
IFSC CODE: KKBK0000271				J. 2.070100	3. 2.070	20,7 10.00	017.00	017.00
Remarks:								

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