BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 4904			Dated	Dated 19/06/2024		
		Order No.			Order D	Order Date		
Phone: 9214348638 RAM	Truc	ck No			Mada/Ta	Of D		
FSSAI NO.: FSSAI 12214026001937	ITUC	JK INO	1	SEL		erms Of Pa	•	
State: Rajasthan State Code: 08	Date		h Da		Dated		CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F	Des	spatci	h Documen	I NO:	Dated		19 /06/2024	
Buyer  JODHPUR MASALA UDYOG BAGRU  BADI KA KHEDA ROAD, BAGRU,  SANGANER, Jaipur, Rajasthan,		Despatch Through			_	Delivery Station  BAGRU		
		Delivery Address						
302029								
BAGRU State : Rajasthan Code :	: 08							
Pincode: 302029								
GSTIN: 08EIXPS7681N1ZP PAN No. EIXPS7681N	Bro	ker	DALAL DE	VKINANDAN CHOUDHARY				
SNo. Description Of Goods HSN Co	ode C	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1 LALMIRCH MTP 0904211	10 2	.00	46.50	14001.00	14750.06	5.00	6,858.78	
RK-111/AP2 23.0,25.5-2.0		.00	10150	11001100	1 17 30100	3.00	0,030170	
2 LALMIRCH MTP 0904211	10 1	.00	28.00	10501.00	11062.79	5.00	3,097.58	
GT-5/345	.10 1	.00	20.00	10301.00	11002.75	5.00	3,097.30	
29.0-1.0								
Total		3	74.500		Total		9,956.36	
	1	-		Other Cha			17.40	
Other Charges WAGES					CGST TAX 249.34			
17.40				SGST TA				
				Net Amo	unt		10,472.44	
Amount In Words Rupees Ten Thousand Four Hundred Seventy Tw	wo and P	aise F	Forty Four O	nly.				
Our Bankers :	N Code	Tax [	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value	Value	Value	
A/C NO. 02712970001775 0904	42110	CGS	T 2.5%+SGS	ST 2.5%	9,973.76	249.3	249.34	
IFSC CODE: KKBK0000271								
Remarks:			·	·	-	<del></del>	-	

<u>Terms :</u>	For BADRINARAIN MADHOLAL
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.	
4. Subjet to Jarrok Jurisulction Only.	Authorised Signatory