BADRINARAIN MADHOLAL  A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 13684 Order No.		Dated <b>15/11/2024</b>		2024	
				Order Date			
Phone: 9214348638 RAM		Truck No	n		Mode/Te	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937		Track 14	J		IVIOGE/ TE	illis Oi Fay	CASH
State: Rajasthan State Code: 08		Despato	ch Documen	t No:	Dated		CASII
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	8067F	Воорил	7. 200amon			1!	5 /11/2024
Buyer TIRUPATI		Despat	ch Through	SEEL	_	Station	
		Delivery	/ Address				<u> </u>
State : Rajasthan	Code : 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	1.00	29.50	18801.00	19618.85	5.00	5,787.56
RM LTC							
30.5-1.0							
					_		
	Total	1	29.500		Total		5,787.56
Other Charges				Other Cha	-		5.78
WAGES Rounding Differ				CGST TAX			144.83
5.80 -0.02				SGST TAX			144.83
				Net Amou	ınt		6,083.00
Amount In Words Rupees Six Thousand Eighty Three On	lly.						
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271					/alue	Value	Value
		10 CGST 2.5%+SGS		ST 2.5%	5,793.36	144.83	144.83
II SC CODE. REDROUGEZ/1							
Domonka				I		<u>I</u>	
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**