Notice No.   2494			177		/_				Ü
Mode/Terms Of Payment	BADRINARAIN MADHOLAL			Invoice N	No.	24194	Dated	07/03	/2024
State   Salasthan   State   Code   08   Ospacific   Note   Salasthan   State   Code   08   Ospacific   Note   Salasthan   Salaste   Code   08   Ospacific   Note   Note   Salasthan   Salaste   Salasthan   Salaste   Salasthan   Salaste   Salasthan   Salasth				Order No.		Order Da	Order Date		
SSAI 12214026001937	Phone	e: 9214348638 RAM	l	Truck No			Mode/Te	ermo Of Pa	vmont
Despatch   Document No.   Date   Document No.   Document	FSSAI	I NO.: FSSAI 12214026001937		HUUNING	,	7365		ITTIS OI Fa	-
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State : Rajasthan   Code : 08   Code :			B8067F					0	7 /03/2024
State   Rajasthan   Code   10					ch Through	AMA	-	Station	LAWA
SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   GST   Rate   Rate   GST   Rate   CST   Rate			t	Delivery	Address		-		
SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   Rate   Rate   Rate   Rate   S/128   Rate   S/128   Rate   S/128   Rate   S/128   Rate   Rat		State: Rajasthan	Code : 08						
Total   1   25.300   Total   3,865.02	GSTIN: Unknown			Broker DWARKA PRASAD LADDHA					
LALMIRCH MTP   65/128   26.3-1.0     25.30   14501.00   15276.76   5.00   3,865.02     25.30   14501.00   15276.76   5.00   3,865.02     25.30   25.	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount
Total   1   25.300   Total   3,865.02	1	65/128	09042110	1.00	25.30	14501.00	15276.76		3,865.02
Other Charges         23.40           WAGES         PICKUP WAGES         CGST TAX         97.21           8.40         15.00         SGST TAX         97.21           Net Amount In Words Rupees Four Thousand Eighty Two and Paise Eighty Four Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value         Value         97.21 <t< td=""><td></td><td></td><td>Total</td><td>1</td><td>25.300</td><td></td><td>Total</td><td></td><td>3 865.02</td></t<>			Total	1	25.300		Total		3 865.02
CGST TAX   97.21	Q.15		Ισιαι	-	25.500				
SGST TAX   97.21							•		
Amount In Words Rupees Four Thousand Eighty Two and Paise Eighty Four Only.    Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271   O9042110   CGST 2.5%+SGST 2.5%   3,888.42   97.21   97.21   O9042110   O9042110									
Amount In Words Rupees Four Thousand Eighty Two and Paise Eighty Four Only.    Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775   IFSC CODE: KKBK0000271   O9042110   CGST 2.5%+SGST 2.5%   3,888.42   97.21   97.21	0.40	13.00							
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  O9042110  CGST 2.5%+SGST 2.5%  3,888.42  97.21  97.21	Amoun	t In Words <b>Rupees Four Thousand Eighty Two</b> ε	and Paise Eight	y Four On	ly.	Hot Amou			4,002.07
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  CGST 2.5%+SGST 2.5%  3,888.42  97.21  97.21				de Tax	Description		Assessable	CGST	SGST
A/C NO. 02712970001775 IFSC CODE: KKBK0000271  09042110  CGST 2.5%+SGST 2.5%  3,888.42  97.21  97.21		<del></del>			· 				Value
Pamouka.	A/C NO. 02712970001775		0904211	0 CGS	T 2.5%+SGS	3T 2.5%	3,888.42	97.21	97.21
Rangree	Rema	arke•							

Terms:	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory