		177		<i>-</i>				3
BADRINARAIN MADHOLAL			Invoice N	No.	25314	Dated	20/03	/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order Da	ate	
Phone	e: 9214348638 RAM	ļ	Truck No			Mada/Ta		···mont
	I NO.: FSSAI 12214026001937	ļ	HUUNING	J	6173		erms Of Pa	credit
	: Rajasthan State Code : 08		Despate	ch Documen		Dated		CKLDII
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despaid	II Ducumen	l NO.	Daisu	2	20 /03/2024
Buyer  HEERA LAL MADAN LAL CHURU  NEAR GARH, MAIN MARKET, CHURU,  Churu, Rajasthan				ch Through	СНЕТА	_	/ Station	CHURU
				Address		_	_	
CHURU	- Trajustrian	Code : 08						
Pincod	de: 331001							
GSTIN	: 08AAFHV5606Q1ZF PAN No. AAF	:HV5606Q	Broker DALAL DEVKINANDAN CHOUDHARY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M231 COLD 26.0,27.2-2.0	09042110	2.00	51.20	18201.00	19174.73	5.00	9,817.46
		Total	2	51.200		Total		9,817.46
Other Charges					Other Cha	•		42.80
WAGES	PICKUP WAGES				CGST TA			246.51
16.80	26.00				SGST TAX	X		246.51
					Net Amou	ınt		10,353.28
Amoun	nt In Words Rupees Ten Thousand Three Hundred	I Fifty Three an	d Paise T	wenty Eight	Only.			
Our Bankers:			de Tax	Description	1	Assessable	CGST	SGST
	MAHINDRA BANK				,	Value	Value	Value
	). 02712970001775 ODE: KKBK0000271	0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	9,860.26	246.51	1 246.51
IF3C CC	JDE. KNDNUUUU2/1							
Rema	arks:							

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	<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.	Authorised Signatory