		1777		<u> </u>				<u> </u>
BADRII		Invoice	No.	25237	Dated	19/03	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR), VKI,	Order N	lo.		Order Da	ate	
Phone: 92	214348638 RAM		Truck N			M = -1 = /T =	Of D-	
	O.: FSSAI 12214026001937		Truck iv	U	6173		erms Of Pa	•
			Deenst	ah Daawaaa				CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despate	ch Documen	t No:	Dated	1	9 /03/2024
Buyer DOLAT RAM NAND LAL CHURU GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001			Despa	tch Through	CHETA	_	/ Station	CHURU
			Deliver	y Address				
CHURU State: Rajasthan Code: 08 Pincode: 331001								
GSTIN: 08AWOPK6307L1Z1 PAN No. AWOPK6307L		Broker DALAL DEVKINANDAN CHOUDHARY						
SNo. Do	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
	ALMIRCH MTP B/RL/D/	09042110	8.00	250.00	7501.00	7902.30	5.00	19,755.75
	2.3,32.0,32.7,31.8,31.8,32.8,31.8,32.8-8.0							
		Total	8	250	•	Total		19,755.75
Other Charges					Other Cha	ırges		187.20
WAGES PICKUP WAGES					CGST TAX	X		498.57
67.20 120.00					SGST TAX	X		498.57
					Net Amou	ınt		20,940.09
Amount In	Words Rupees Twenty Thousand Nine Hundre	d Forty and F	aise Nin	e Only.	<u> </u>			<u> </u>
Our Bank	kers :	HSN Co	de Tax	Description	1	Assessable	CGST	SGST
KOTAK MAHINDRA BANK				·		Value	Value	Value
A/C NO. 02712970001775		0904211	0 CG	ST 2.5%+SG	ST 2.5%	19,942.95	498.57	7 498.57
IFSC CODE: KKBK0000271								
D 1								
Remarks	<u>s:</u> A							

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