		1747		<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	8744	Dated	14/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		O, VKI,	Order N	No.		Order D	ate		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Trusk No			IVIOGE/ I G	CREDIT		
State: Rajasthan State Code: 08			Despat	ch Documen	t No:	Dated		0.1.221	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							14 /09/2024		
Buyer			Despatch Through				Delivery Station		
MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR			KALU REDDY			Υ	CHANDPOL BAZAR		
55Jaipur, Chandpole Bazar			Deliver	y Address					
CHANDPOL BAZAR State: Rajasthan Code: 08									
Pincode: 302001									
GSTIN: 08ATDPK1614Q1ZG PAN No. ATDPK1614Q			Broker SHIKHAR CHAND JAIN						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	4.00	136.00	7001.00	7375.56	Rate 5.00	10,030.76	
1	45/TEJA /570	09042110	4.00	130.00	7001.00	7373.30	5.00	10,030.70	
	35.0,36.0,33.0,36.0-4.0								
2	LALMIRCH MTP	09042110	3.00	89.30	12501.00	13169.81	5.00	11,760.64	
	100/359 B								
	29.5,30.0,29.8								
		Total	7	7 225.300		Total		21,791.40	
Other	Charges		1	1	Other Cha	arges		41.00	
WAGES				CGST TAX			_		
40.60					SGST TA	X		545.80	
					Net Amou	unt		22,924.00	
Amoun	t In Words Rupees Twenty Two Thousand Nine Hu	undred Twent	ty Four O	nly.				,	
Our Bankers : HSN Code				Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		11014 00	i a	Coonplion		Value	Value	Value	
A/C NO. 02712970001775		090421	10 CG	ST 2.5%+SG	ST 2.5%	21,832.00	545.80	545.80	
IFSC CODE: KKBK0000271									
Remarks: A									

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