State Rajasthan State Code 08 GSTN 08AABFB8067F12H Pan No AABFB8067F			IA	X IIIVO	CL				Original	
Mode/Terms Of Payment	BADRINARAIN MADHOLAL			Invoice	No.	653	B Dated	30/07	/2024	
FSSAI NO.: FSSAI 12214026001937 State: Rajasthan State Code: 08 OsSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				Order I	Order No.			Order Date		
FSSAI 12214026001937	Phone: 9214348638 RAM			Truck N	Truck No			Mode/Terms Of Payment		
STIN 108ABFB8067F12H Pan No AABFB8067F				Truck		RJ14GC361		HIIIS OI FA	CREDIT	
SHRI HANUMAN INDUSTRIES KALADERA				Despat	tch Documer	nt No:	Dated	3	30 /07/2024	
Name	SHRI HANUMAN INDUSTRIES KALADERA			Despa	Despatch Through			Delivery Station KALADERA		
Pincode : 303801 STIN : 08AEPPL5650L2ZV				Delive	Delivery Address					
SNo. Description Of Goods	- Trajustrian									
LALMIRCH MTP 37,0,35.5,33.5,37.2,34.0-5.0 2.00 83.50 13001.00 13696.56 5.00 11,436.63 13001.00 13696.56 5.00 11,436.63 13001.00 13696.56 5.00 11,436.63 13001.00 13696.56 13001.00 1	GSTIN: 08AEPPL5650L2ZV PAN No. AEPPL5650L			Broker	SELF					
1 LALMIRCH MTP 32/511 37.0,35.5,33.5,37.2,34.0-5.0 2 LALMIRCH MTP 83/511 37.0,35.5,33.5,37.2,34.0-5.0 30,297.75 2 LALMIRCH MTP 80/042110 2.00 83.50 13001.00 13696.56 5.00 11,436.63 41,734.38 Other Charges WAGES 40.60 WAGES 40.60 Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three and Paise Seventy Four Only: Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 New York Signature of Signature and Paise Seventy Four Only:	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
2 LALMIRCH MTP 80+51/SBT 43.0,42.5-2.0 Mages Mag	1	32/511	09042110	5.00	172.20	16701.00	17594.51		30,297.75	
Other Charges Other Charges 40.60 WAGES CGST TAX 1,044.38 40.60 SGST TAX 1,044.38 Net Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three and Paise Seventy Four Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Val	2	80+51/SBT	09042110	2.00	83.50	13001.00	13696.56	5.00	11,436.63	
CGST TAX			Total	;	7 255.700		Total		41,734.38	
SGST TAX 1,044.38 Net Amount 43,863.74	Other Charges			•						
Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three and Paise Seventy Four Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 Net Amount Net Amount Assessable CGST Value Value								,		
Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three and Paise Seventy Four Only. Our Bankers: HSN Code Tax Description Assessable Value Value Value Value Value	40.00						·			
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 41,774.98 1,044.38 1,044.38	Amoun	t In Words Rupees Forty Three Thousand Eight H	lundred Sixtv	Three an	d Paise Seve				10,000.71	
KOTAK MAHINDRA BANK Value Value Value Value Value A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 41,774.98 1,044.38 1,044.38								CGST	SGST	
	KOTAK MAHINDRA BANK A/C NO. 02712970001775				·					
			090421	110 CG			T 2.5% 41,774.98		1,044.38	
Remarks:	Domo	arke.								

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