		177		-				9	
BADRINARAIN MADHOLAL			Invoice	No.	9681	Dated	26/09	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR), VKI,	Order N	lo.		Order D	ate		
Phone: 9214348638 RAM			Truck No Mode/Terms Of Payment						
FSSAI NO.: FSSAI 12214026001937			Truck iv		0150046173		erms Of Pa	-	
			D 1		RJ52GA6173			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despat	ch Documen	it No:	Dated	2	26 /09/2024	
Buyer BALAJI MASALA PRODUCT RENWAL			Despa	tch Through	AGARSE	_	y Station	RENWAL	
101, Near Suraj Bhawan,			Delivery Address						
Kishangarh, Renwal, Jaipur,									
	nan, 303603								
Pinco	- tare : ragastrari	Code: 08							
GSTIN: 08GZAPS9308L1ZO PAN No. GZAPS9308L		PS9308L	Broker DALAL VISHNU AGARWAL						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	20.00	851.40	7901.00	8323.70	5.00	70,868.02	
	23/ GUJRAT GEETA COLD							,	
	43.5,42.3,44.2,43.5,44.5,44.3,44.5,43.0,43.8,43.0,								
	44.0,44.2,44.0,42.7,44.0,43.5,43.7,41.7,44.0,43.0- 20.0								
	20.0								
		Total	20	851.400		Total		70,868.02	
Other Charges					Other Cha	arges		473.88	
WAGES PICKUP WAGES Rounding Differ				CGST TAX			1,783.55		
174.00 300.00 -0.12					SGST TA	X		1,783.55	
					Net Amou	ınt		74,909.00	
Amoun	t In Words Rupees Seventy Four Thousand Nine F	lundred Nine	Only.		110111110			74,303.00	
		HSN Co		Description		Assessable	CGST	SGST	
			ue l'ax	Description		Value	Value	Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 090			ın cc	ST 2.5%+SG		71,342.02			
IFSC CODE: KKBK0000271				31 2.376+3G	31 2.376	71,342.02	1,783.5	1,763.33	
F-							1		
Kema	arks: A								

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	FOI BADRINARAIN MADROLAL
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