BADRINARAIN MADHOLAL			Invoice N	No.	11207	Dated	16/10	0/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		), VKI,	Order No.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck No	o		Mode/Te	erms Of Pa	avment
FSSAI	I NO.: FSSAI 12214026001937	l		•		10000, 10	11113 (1.1.	CREDIT
	: Rajasthan State Code : 08	ŀ	Despato	h Documen	t No:	Dated		
GSTIN	N: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	3067F						16 /10/2024
Buyer DIVYANSH TRADING COMPANY RAJALDESAR TEHSIL RATANGARH, NEAR MAHANDIPUR BALAJI RAJALDESAR, Rajaldesar,			Despatch Through		Delivery	/ Station	RAJALDESAR	
			Delivery	/ Address				
RAJALDESAR State: Rajasthan Code: 08 Pincode: 331802								
GSTIN: 08FZLPP9263F1ZO PAN No. FZLPP9263F			Broker	SELF				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT300 COLD	09042110	1.00	32.50	16001.00	16697.08	5.00	5,426.55
	33.5-1.0							
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					ļ			
					ļ			
		Total	1	32.500		Total		5,426.55
Other	Charges	.1	1	."	Other Cha	arges		22.03
WAGES					CGST TA	X		136.21
8.70	13.00 0.33				SGST TA	X		136.21
					Net Amou	unt		5,721.00
Amoun	t In Words Rupees Five Thousand Seven Hundred	I Twenty One	Only.		-			
Our Bankers : HSN			de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		<u> </u>	$-\!$			Value	Value	Value
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	5,448.25	136.2	136.21
11000	3DE. MONOGOE/ 1							
							<u> </u>	
Rema	arks:							

<u>Terms :</u>	For BADRINARAIN MADHOLAL		
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>			
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory		