BADRINARAIN MADHOLAL			Invoice	No.	5722	Dated	08/0	7/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI JAIPUR		O, VKI,	Order N	0.		Order D	ate	
Phone	e: 9214348638 RAM		Truck N	<u> </u>		Modo/To	erms Of P	lovmont
FSSAI NO.: FSSAI 12214026001937			TIUCK IN		J14GG6798		enns Oi F	CREDIT
State	: Rajasthan State Code : 08		Desnato	ch Documen		Dated		CKEDII
	N: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Везран	on bocamen	t NO.	Datod		08 /07/2024
Buyer SHAKAMBHARI TRADERS GOVINDPURA			Despat	ch Through	RAJJ	-	/ Station	GOVINDPURA
SHOP NO 06, NIWARU LINK ROAD,			Deliver	/ Address		*		
GOVIND NAGAR A GOVINDPURA, KALWARD				,				
ROAD,	JHOTWARA, Jaipur, Rajasthan,							
GOVIN Pincod	DPURA State: Rajasthan de: 302012	Code: 08						
GSTIN: 08BUSPG9264M1ZO PAN No. BUSPG9264M			Broker DALAL PAWAN KHANDELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS COLD 20.2	09042110	1.00	20.20	18001.00	18964.01	5.00	3,830.73
		Total	1	20.200		Total		3,830.73
Other Charges					Other Cha	-		5.80
WAGES				CGST TA	X		95.91	
5.80					SGST TA	X		95.91
					Net Amou	ınt		4,028.35
Amoun	t In Words Rupees Four Thousand Twenty Eight a	nd Paise Thir	ty Five O	nly.				<u> </u>
Our Bankers:				Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		11011 00	·		Value	Value	Value	
		0904211				95.9		
Rema	orke•					 		·

<u>Terms</u> :	For BADRINARAIN MADHOLAL		
 Goods once sold are not returnable. 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		