BADRINARAIN MADHOLAL			Invoice N	No.	25173	Dated	19/03	3/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI JAIPUR		.D, VKI,	Order No.			Order Da	ate		
Phone	e: 9214348638 RAM	I	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937						IVIOGO, I C	CREDIT		
State: Rajasthan State Code: 08			Despato	h Documen	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>								19 /03/2024	
Buyer NAVNEET STORE MURLIPURA			Despatch Through		Delivery	/ Station	MURLIPURA		
PLOT NO. A-9, SHIV NAGAR-1st,				Address					
MURLII	PURA,Rajasthan								
MURLIPURA State : Rajasthan Code : 08 Pincode : 302039									
GSTIN		7PG6998A							
	- UDATE GUSSONIEG		Broker DALAL PINTU AGARWAL						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	37.50	18501.00	19490.83	5.00	7,309.06	
	122/TAJA D 38.5-1.0								
2	LALMIRCH MTP	09042110	1.00	40.00	12101.00	12748.40	5.00	5,099.36	
_	72/CS/255	030-12110	1.00	70.00	12101.00	12/ 70. 10	5.00	3,033.30	
	41.0-1.0								
		!							
		!							
		!							
		Total	2	77.500		Total		12,408.42	
Other	Charges		1	<u>'</u>	Other Cha	arges		11.20	
WAGES					CGST TAX	X		310.49	
11.20					SGST TAX	X		310.49	
					Net Amou	ınt		13,040.60	
Amoun	t In Words Rupees Thirteen Thousand Forty and	Paise Sixty Or	ıly.						
Our Bankers:			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	12,419.62	310.4	9 310.49	
Rema	arks:								

Terms:	For BADRINARAIN MADHOLAL
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.	Authorised Signatory