			17-77			_					
BADRINARAIN MADHOLAL					Invoice No.		14357	Dated	22/11	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order D	ate			
Phone: 9214348638 RAM					Truck No				Mada/Tarma Of Daymant		
FSSAI NO.: FSSAI 12214026001937					Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08				Despatch Document No:			t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>								2	2 /11/2024		
Buyer					atc	h Through		Delivery	Delivery Station		
MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR					SE			.F	CHANDPOL BAZA		
55Jaipur, Chandpole Bazar					ery	Address					
CHANDPOL BAZAR State: Rajasthan Code: 08											
Pincod	<del>-</del>										
GSTIN: 08ATDPK1614Q1ZG PAN No. ATDPK1614Q			1Q								
				Broke	er	SELF					
SNo.	Description Of Goods	HSN	Code	Qty		Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042	2110	4.00	)	146.50	7701.00	8113.00	5.00	11,885.55	
	21b-267 Kcc										
	40.0,41.8,35.2,33.5-4.0										
2	LALMIRCH MTP	09042	2110	5.00	)	185.20	7701.00	8113.00	5.00	15,025.28	
	23b-267 Kcc 40.7,39.5,39.0,35.5,35.5-5.0										
		T-4-	-1		_	224 722		Tatal		00.010.00	
		I Ota	Total		9 331.700		Total		26,910.83		
Other Charges							Other Cha	_			
WAGES Rounding Differ							CGST TAX SGST TAX			674.08	
52.20 -0.19											
							Net Amo	unt		28,311.00	
Amoun	t In Words Rupees Twenty Eight Thousand Three	Hundre	d Eleve	n Onl	y.						
Our Bankers:  KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			SN Code	·			Assessable	CGST	SGST		
								Value	Value	Value	
			9042110	C	GST	2.5%+SGS	T 2.5%	26,963.03	674.08	674.08	
Rema	nles A										

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