Corder No. Corder Date				TAX	INVOI	CE				Original	
Appular Code No. Code Code No. Code Co	BADRINARAIN MADHOLAL				Invoice N	No.	979	o Dated	27/09/	2024	
STAIN Code	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR), VKI,	Order No.		Order D	ate			
SSAIN CREDIT State Rajesthan State Code 108 State Rajesthan Code 108 State Rajesthan Rajesthan Code Code Rajesthan Code Co	Phone: 9214348638 RAM				Truck No			Mode/Te	Mode/Terms Of Payment		
Description Of Goods	FSSAI NO.: FSSAI 12214026001937				6173			,	CREDIT		
Code		-		3067F	Despatch Document No:		Dated	27	/ /09/2024		
Code 108 Code Co	Buyer				Despate	ch Through		Delivery	Delivery Station		
Code	DINI	ESHKUMAR PRAMO	ODKUMAR,KHANI	DELA	,		MANG	AL		KHANDELA	
STIN Unknown Broker MANOJ KUMAR					Delivery	Address					
SNO. Description Of Goods HSN Code Oty Weight Loose Rate Rate Rate Rate Rate SK, WINTER CARLIC O7032000 1.00 29.70 23501.00 23501.00 0.00 6,979.80	KHAND	ELA §	State : Rajasthan	Code : 08							
Total	GSTIN: Unknown			Broker	MANOJ KI	JMAR					
1 GARLIC SKUMAR 29.77 2 LALMIRCH MTP 42/534 36.7-1.0 Total 2 65.400 Total 13,373.80 Other Charges Cast TAX 160.38 TAGES PICKUP WAGES Rounding Differ Carry 1,40 26.00 -0.06 TOTAL PICKUP WAGES ROUNDED TO THE CARRY 160.38 TOTAL PICKUP WAGES ROUNDED TO THE CARRY 160.38	SNo.	Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
2 LALMIRCH MTP 42/534 36.7-1.0 Total Total	1	S.KUMAR		07032000	1.00	29.70	23501.00	23501.00		6,979.80	
Other Charges A3.34 AGES	2	LALMIRCH MTP 42/534		09042110	1.00	35.70	17001.00	17910.59	5.00	6,394.08	
Other Charges A3.34 AGES				Total	2	65 400		Total		13 373 88	
CGST TAX 160.38 SGST TAX 160.38 Net Amount 13,738.0	011			Total		05.400					
SGST TAX 160.39 Net Amount 13,738.0 Net Amou	1						_				
Net Amount 13,738.0 13,738.	_										
HSN Code Tax Description Assessable CGST Value Val	3.33									13,738.00	
COTAK MAHINDRA BANK V/C NO. 02712970001775 FSC CODE: KKBK0000271 COTAK MAHINDRA BANK V/C NO. 02712970001775 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 0.0% CGST 0.0%+SGST 0.	Amoun	t In Words Rupees Thirtee	en Thousand Seven Hund	dred Thirty Ei	ght Only.					<u> </u>	
V/C NO. 02712970001775 FSC CODE: KKBK0000271 07032000	Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	000 CGST 0.0%+SGS							
						,			0.00		
Remarks:		_		500.211		. 2.3/8/34	1.570	O, T10.70	100.03	100.09	

Remarks:

Terms :	
1 Coods area sold are not returnable	

- 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.
 Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory