Truck No			177		-				3	
Truck No	BAD	RINARAIN MADHOLAL		Invoice	No.	24672	Dated	13/03	/2024	
Total Part	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR), VKI,	Order N	lo.		Order D	ate		
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NAMD LAL SHIV KUMAR JHUNJHUNU Delivery Address Delivery Branch Address Delivery Address Delivery Address Delivery Branch Address Delivery				Despai	ch Documer	it ino.	Dateu	1	.3 /03/2024	
SNO. Description Of Goods	Buyer NAND LAL SHIV KUMAR JHUNJHUNU						_			
HUNDHUNU	GUDARI BAZAR, NEAR CLOTH MARKET,			Deliver	v Address		-			
Pincode	JHUNJHUNU,Rajasthan				,					
SSTIN	-9									
SNo. Description Of Goods HSN Code Qiy Weight Loose Rate Rate GST Rate Ra										
Description Codoods				Broker DALAL SITARAM BHANWAR LAL & COMPANY						
PALIN G/346 20.0,20.0,20.2,19.8,19.8,20.0,20.0,20.2,20.3,20.5, 20.3,20.0,20.3,20.3,20.3,20.3,20.5,20.0,20.3,20.5, 20.5,20.5,20.7,20.7,20.7-25.0 Total 25 481.700 Total 58,364.24 Other Charges Other Charges CGST TAX 1,464.36 Net Amount In Words Rupees Sixty One Thousand Five Hundred Two and Paise Ninety Six Only. Our Bankers: OUTAK MAHINDRA BANK VC NO. 02712970001775 FSC CODE: KKBK0000271 Total 58,364.24 Other Charges CGST TAX 1,464.36 Net Amount 61,502.96 HSN Code Tax Description Assessable Value Value Value O9042110 CGST 2.5%+SGST 2.5% 58,574.24 1,464.36 1,464.36	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
20.0,20.0,20.2,19.8,19.8,20.0,20.0,20.2,20.3,20.5, 20.3,20.0,20.3,20.3,20.3,20.3,20.3,20.3,	1		09042110	25.00	481.70	11501.00	12116.30	5.00	58,364.24	
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Terms: 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. For BADRINARAIN MADHOLAL Authorised Signatory