

BADRINARAIN MADHOLAL

A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR

Email Id:

Invoice   5634

Party : M.R.TRADING COMPANY VIDHYADHAR NAGAR

B-48, J.P. COLONY, VIDHYADHAR

VIDHYADHAR NAGAR

Dated       06/07/2024

Truck No   RJ14GH4247

Broker      DALAL MUNNA LAL THAWAR

Phone no.

GST NO 08AAOHM2525C1ZC

Transport: RAJJU

S.No.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST RATE
1	LALMIRCH MTP FATKI/SB 39.0,46.5,43.2,38.7,42.7,41.3-6.0	09042110	6	245.40	8001.00	8,429.05	5.00
Other Charges					Total Qty	6	Basic Amount
Note					Oth.Charges		
WAGES					CGST TAX		
34 . 80					SGST TAX		
Amount Chargeable (In Words ):					Rnd. diff.		
Rupees   Twenty One Thousand Seven Hundred Fifty Five and Paise 80					Net Amount		2

Bankers Details :

KOTAK MAHINDRA BANK

A/C NO. 02712970001775

IFSC CODE: KKBK0000271

Declaration

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 MA

Authorised :