		177		<b>-</b>				9	
BADRINARAIN MADHOLAL			Invoice	No.	5858	Dated	11/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		), VKI,	Order N	lo.		Order Da	ate		
Phone: 9214348638 RAM			Truck N	n		Modo/To	erms Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937			Truck IV		RJ14GD2782		illis Ol Fay	CREDIT	
State: Rajasthan State Code: 08			Despat	ch Docume		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			2000				11	. /07/2024	
Buyer			Despatch Through			Delivery Station  RAJDHANI MANDI			
SANWALIYA SETH TRADERS RAJDHANIMANDI 19, PADMAWATI NAGAR, BADHARANA,							KAJDH	ANI MANDI	
Jaipur, Rajasthan			Deliver	y Address					
Jaipur, Rajastnan									
JAIPUR State: Rajasthan Code: 08 Pincode: 302013									
GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J			Broker AVINASH DANGAYACH						
CNIa	Description Of Coords	LICN Code	Otv	\\/aialat	Lessa Data		GST	A	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	Rate	Amount	
1	LALMIRCH MTP TOTA 24.8,25.0,24.8,24.8,24.8,24.8,24.8,24.7,24.8, 24.8	09042110	11.00	272.90	20101.00	21176.41	5.00	57,790.41	
	21.0								
	1								
		Total	11	272.900	)	Total		57,790.41	
Othor	Chargos	· otal			Other Cha			63.80	
Other Charges WAGES			CGST TAX				1,446.36		
63.80					SGST TA			1,446.36	
			Net Amount				60,746.93		
Amoun	nt In Words Rupees Sixty Thousand Seven Hundred	d Forty Six ar	nd Paise l	Ninety Three					
	Bankers :	HSN Cod		Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		110.1 00.	1	Dosonption.		Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CG:	ST 2.5%+SG	ST 2.5%	57,854.21	1,446.36	1,446.36	
IFSC CODE: KKBK0000271								[	
							<u></u>		
Rema	arks:							Į.	

## 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