BADRINARAIN MADHOLAL			Invoice I	No.	6086	Dated	18/07/2	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VI JAIPUR		), VKI,	Order N	0.		Order D	ate		
Phone: 9214348638 RAM			Truck No	)		Mode/Te	erms Of Payı	ment	
FSSAI NO.: FSSAI 12214026001937			- raoit rt		RJ14EG4816		illis Oi i ayı	CREDIT	
State: Rajasthan State Code: 08			Despato	h Documer		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			·					/07/2024	
Buyer			Despatch Through			Delivery Station			
SUGANCHAND SHYAMSUNDER THAWARIYA CP					SEEL	F	CHAND	POL BAZAR	
51, CHANDPOLE BAZAR, JAIPUR,			Delivery	/ Address					
Jaipur, Rajasthan, 302001									
CHANDPOLE JAIPUR State: Rajasthan Code: 08 Pincode: 302001									
GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D									
GOTIN : UDACNET002/DT20 FAN NO. ACNET002/D			Broker DALAL CHETAN THAWARIYA						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	6.00	249.30	12501.00	13169.80	5.00	32,832.30	
	43/CS256								
	41.7,45.3,40.8,39.2,44.8,43.5-6.0								
		Total	6	249.300		Γotal		32,832.30	
Other	Charges				Other Cha			34.80	
Other Charges WAGES				CGST TA			_		
34.80					SGST TAX			821.68	
			Net Amou			nt 34,510.46			
Amount	t In Words Rupees Thirty Four Thousand Five Hur	ndred Ten and	d Paise Fo	rty Six Only				01,010.10	
	•	HSN Co		Description		Assessable	CGST	SGST	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK		11314 00	ue Tax	Description		/alue	Value	Value	
A/C NO. 02712970001775		0904211	0 CGST 2.5%+SGS		ST 2.5%	5% 32,867.10	821.68	821.68	
IFSC CODE: KKBK0000271									
D							<u> </u>		
Rema	rks:								

## 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