		1777		<b>-</b>					
BADRINARAIN MADHOLAL			Invoice	No.	4842	Dated	18/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937			TIUCK IN	O	7365		enns Oi Pay	CREDIT	
State : F	Rajasthan State Code: 08		Desnate	ch Documen		Dated		CKLDII	
	: <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8</b>	3067F	Везран	on Bocamen	t No.	Datoa	18	3 /06/2024	
Buyer MAHESHWARI TRADERS AJMER			Despat	ch Through	SARSWAT	_	Station	AJMER	
392/2, SRIKRIPA DAYANAND COLONY			Deliver	y Address					
RAMNAGAR, AJMER, Ajmer, Rajasthan,			Bonvon	y / (dd/ 000					
305001									
AJMER State : Rajasthan Code : 08									
Pincode	e: 305001								
GSTIN: 08AADPI9382A1ZT PAN No. AADPI9382A			Broker DALAL VISHNU AGARWAL						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 l	LALMIRCH MTP	09042110	5.00	207.70	13001.00	13696.56	5.00	28,447.76	
	CM/81COLD		3.55	207170	15001.00	15050.50	5.55	_0,	
4	40.5,43.7,46.3,44.5,37.7-5.0								
		Total	5	207.700		Total	<u>'</u>	28,447.76	
Other Charges					Other Charges			108.50	
WAGES PICKUP WAGES			CGST TAX			X			
43.50 65.00			SGST TAX			X	713.91		
			Net Amour			ınt	nt 29,984.08		
Amount I	In Words Rupees Twenty Nine Thousand Nine Hu	undred Eighty	/ Four an	d Paise Eight	Only.			<u> </u>	
Our Bankers:			de Tax	Description	,	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						/alue	Value	Value	
A/C NO. 02712970001775		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	28,556.26	713.91	713.91	
IFSC CODE: KKBK0000271									
_							<u> </u>		
Remar	·ks:								

## 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