BADRINARAIN MADHOLAL			Invoice No. 6571		Dated	Dated 30/07/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order Da	ate			
Phone: 9214348638 RAM	1	I	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 122140		I			6173			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despato	ch Documen	t No:	Dated	31	0 /07/2024	
Buyer CHAMDIYA BROTHERS FATEHPUR BADA BAZAR, NEAR CHAMARIA DAWAIKHANA, FATEHPUR SHEKHAWATI,			Despate	ch Through	DHABA		y Station	FATHEPUR	
			Delivery	/ Address	_	_			
Sikar, Rajasthan, 332301 FATEHPUR Pincode: 332301	State: Rajasthan	Code : 08							
GSTIN: 08ABCPC1847	7N1ZL PAN No. ABC	;PC1847N	Broker	DALAL SI	TARAM BHA	NWAR LAL	- & COMPAN	ıy	
SNo. Description Of Goods	s	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP AK-111/COLD 28.2,28.2-2.0		09042110	2.00	54.40	18801.00	19806.84	5.00	10,774.92	
Other Charges WAGES PICKUP WAGES 17.40 30.00		Total	2	54.400	Other Cha	X		10,774.92 47.40 270.56 270.56	
17.40 30.00			Net Amour						
Amount In Words Rupees El	even Thousand Three Hund	red Sixty Thre	e and Pai	se Forty Fou				11,000	
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST Value	
		0904211	0 CGS	ST 2.5%+SGS	3T 2.5%	10,822.32	270.56		
Remarks:							<u></u>	<u> </u>	

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAL
Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory