		177	IIIVOI	<u>CL</u>				•	
BAD	PRINARAIN MADHOLAL		Invoice	No.	9016	Dated	18/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			1100		RJ52GA6173		יוווס טוו מי	CREDIT	
	: Rajasthan State Code : 08		Despat	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							18	8 /09/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
MANISH MASALA UDYOG SANGANER				SHYAM J	JI KI CHAKK	<b>I</b>		SANGANER	
KAGJI MOHALLA, MAIN MARKET,			Delivery Address						
SANGANER, Jaipur, Rajasthan				•					
SANGANER State: Rajasthan Code: 08 Pincode: 302029									
GSTIN		PI 2233M							
	OFFICE PROPERTY OF THE PROPERT		Broker DALAL VISHNU AGARWAL						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	25.00	850.70	9901.00	10430.70	5.00	88,734.00	
	FATKI/548								
	31.8,32.3,33.3,33.0,36.8,33.5,26.8,34.0,38.5,39.7, 36.8,38.3,40.2,39.0,33.3,30.3,39.0,36.0,33.5,34.7,								
	35.5,34.3,36.8,30.8,37.5-25.0								
2	LALMIRCH MTP	09042110	14.00	592.80	12001.00	12643.05	5.00	74,948.02	
	14/ S.B.T								
	44.5,44.5,43.3,39.3,45.2,44.8,44.3,41.5,44.8,41.3, 45.0,43.3,43.5,41.5-14.0								
3	LALMIRCH MTP	09042110	22.00	880.90	12001.00	12643.05	5.00	111,372.65	
	22/ S.B.T								
	42.5,41.3,39.8,41.8,40.5,43.2,42.0,41.3,39.5,46.3, 40.8,41.5,40.3,41.2,39.5,43.0,40.7,40.5,38.0,38.5,								
	42.0,38.7-22.0								
	'								
		Total	61	2,324.400		Total		275,054.67	
2150	01	Total	V-	2,327.700	Other Cha			1,598.67	
Other Charges WAGES PICKUP WAGES Rounding Differ			CGST TAX			•		6,916.33	
530.70 1067.50 0.47				SGST TAX			,		
	3 1007.30		Net Amou				·		
Amount In Words Rupees Two Lakh Ninety Thousand Four Hundred Eighty Six Only.								200,700.00	
Our Bankers : HSN Co			• •	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			Tax 2000mption			Value V		Value	
A/C NO. 02712970001775		0904211	0 CGST 2.5%+SGST 2.5%		276,652.87	6,916.33	6,916.33		
IFSC CODE: KKBK0000271									
							<u></u>		
Rema	<u>arks:</u>								

Terms:	For BADRINARAIN MADHOLAL
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. Subject to 14 DUD Invited to 19 Duby.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory