	177		-				J	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice I	No.	6564	Dated	30/07/	2024	
		Order No.			Order Da	Order Date		
Phone: 9214348638 RAM		Truck No	<u> </u>		Modo/To	rma Of Bay	mont	
FSSAI NO.: FSSAI 12214026001937		TIUCK IN	J	6173		erms Of Pay	CREDIT	
State: Rajasthan State Code: 08		Despate	h Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Везрак	n bocamen	TNO.	Dated	30	0 /07/2024	
Buyer AJAY KUMAR ABHISHEK KUMAR SADALPUR ARUN METAL KE PASS, MAIN MARKET,		Despatch Through RAJ ROAD LINES			_	Delivery Station SADULPUR		
		Delivery Address						
SADULPUR, SADULPUR,		,						
Churu, Rajasthan, 331023								
SADULPUR State : Rajasthan Pincode: 331023	Code : 08							
GSTIN: 08AAQPF7268R1ZN PAN No. AAQ	PF7268R	Broker DALAL CHOUDHARY BROKER						
						CCT		
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 90/g-kata	09042110	5.00	125.30	5501.00	5795.29	5.00	7,261.50	
25.0,25.0,25.3,25.0,25.0								
	Total	5	125.300		Total		7,261.50	
Other Charges	· otal			Other Cha			118.50	
WAGES PICKUP WAGES			CGST TAX				184.50	
43.50 75.00				SGST TA			184.50	
43.30				Net Amou			7,749.00	
Amount In Words Rupees Seven Thousand Seven Hundr	ed Forty Nine	Only		NOT AITO			7,749.00	
·			December			0007	CCCT	
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775	0904211	0 CGST 2.5%+SGS					184.50	
IFSC CODE: KKBK0000271	0004211		71 2.0701000	2.070	7,500.00	184.50	104.30	
Remarks: A								

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