		177		<b>-</b>				9	
BADRINARAIN MADHOLAL			Invoice	No.	5849	Dated	11/07	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR			Order N	0.		Order D	ate		
Phone: 9214348638 RAM			Truck No Mod				rmc Of Bo	vmont	
FSSAI NO.: FSSAI 12214026001937			6173			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despate	ch Documen		Dated		0.1.2.2.1	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			2 oopan				1	1 /07/2024	
SORABH TRADERS MURLIPURA			Despatch Through  NETA KI CHAKKI			_	Delivery Station  MURLIPURA		
48, RAM NAGAR, OPP ROAD NO. 2, MURLIPURA			Delivery	y Address					
MURLIPURA State : Rajasthan Code : 08 Pincode : 302023									
GSTIN: 08AQXPM0911B1ZX PAN No. AQXPM0911B			Broker JETHA NAND MORDHANI						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
	LALMIRCH MTP 11A/KBR	09042110	5.00	218.90	14501.00	15276.80	5.00	33,440.91	
	35.3,34.5,40.5,54.3,59.3-5.0								
		Total	5	218.900	•	Total		33,440.91	
Other	Charges		<u> </u>	1	Other Cha	ırges		143.50	
WAGES PICKUP WAGES			CGST TAX			-	839.61		
43.50 100.00			SGST TAX			839.61			
			Net Amour			ınt	nt 35,263.63		
Amount	In Words Rupees Thirty Five Thousand Two Hun	dred Sixty Th	ree and P	aise Sixty Th	ree Only.			,	
Our Bankers:			de Tax	Description	,	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				•		√alue	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGST 2.5%+SGST 2		ST 2.5%	33,584.41	839.61	839.61	
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