		177		-				9
BADRINARAIN MADHOLAL			Invoice I	No.	5482	Dated	02/07/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate	
Phone	e: 9214348638 RAM		Truck No			Mode/Te	erms Of Pay	mont
	I NO.: FSSAI 12214026001937		HUUK IN	J	7365		iffiis Oi Fay	ment CREDIT
State :	: Rajasthan State Code : 08		Despato	ch Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Беория	al Dodding	LINO.	Duica	02	2 /07/2024
Buyer H.M.TRADERS ALWAR			Despate	ch Through	JAILAXM	_	/ Station	ALWAR
MODION KA GODOWN, KEDAL GANJ,				/ Address		-+		
ALWAR	t, Alwar, Rajasthan							
ALWAR Pincod	- Tagadilan	Code : 08						
GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H			Broker DALAL VISHNU AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount
1	LALMIRCH MTP 71/525 40.5,37.0,37.5,35.7,36.0,41.5,46.8,42.5,43.0,36.5, 40.0,37.8,37.0,42.2,35.3-15.0	09042110	15.00	574.30	10001.00	10536.05	5.00	60,508.55
		Total	15	574.300		Total		60,508.55
Other Charges			,	<u> </u>	Other Cha	arges		355.50
WAGES PICKUP WAGES					CGST TA	X		1,521.60
130.50 225.00					SGST TAX	X		1,521.60
					Net Amou	unt		63,907.25
Amoun	t In Words Rupees Sixty Three Thousand Nine Hur	ndred Seven	and Paise	Twenty Five	Only.			,-
Our Bankers:			de Tax	Description		Assessable	CGST	SGST
	MAHINDRA BANK				· ·	Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	60,864.05	1,521.60	1,521.60
11 50 00	JUL. KKBKOOOOZ/1							
Rema	arks: A						<u></u>	

4		
	<u>Terms :</u>	For BADRINARAIN MADHOLAL
	Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque.	
	Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.	
	in Subject to SALI Sit Suit Suit Suit Sin	Authorised Signatory