				10.0	<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL			Inv	oice N	No.	8532	Dated	11/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Ord	Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Tri	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				1010 140	,	6173		illis Orray	CREDIT	
State :	: Rajasthan State Code : 08		De	espato	h Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				,opa.:				11	1 /09/2024	
Buyer ASHARAM RAMKUMAR FATEHPUR			De	espato	ch Through	DHABA	-	/ Station	FATHEPUR	
SHASTRI KI GALI, MAIN MARKET,				 elivery	Address					
FATEHPUR SHEKHAWATI, Sikar,										
	han, 332301									
Pincod	- Trajustrian	Code : (	)8							
GSTIN		PS1498H	Br	roker	DAM DAK	H SHARMA				
					KAN KAN	T SHARMA				
SNo.	Description Of Goods	HSN Cod	е (	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	າ   ເ	2.00	72.20	20001.00	21071.04	5.00	15,213.29	
	TST-OT-COLD									
	32.0,42.2-2.0									
		Total	$\perp$	2	72.200		Total		15,213.29	
Other Charges				Other Char			-		43.87	
WAGES PICKUP WAGES				CGST TAX					381.42	
17.40	26.00			SGST TAX						
						Net Amou	ınt		16,020.00	
Amoun	t In Words Rupees Sixteen Thousand Twenty Only	у								
Our Bankers :			N Code Tax Description		Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775		09042	2110	O CGST 2.5%+SGST 2.5%		ST 2.5%	15,256.69	381.42	381.42	
IFSC CODE: KKBK0000271										
_				<u> </u>						
Rema	arks:									

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. Subjet to JAIPUR Jurisdiction Only.	
4. Subject to SATP ON Surficient Only.	Authorised Signato