			1777		0.0	<b>/</b> _				9
BADRINARAIN MADHOLAL				Invoice No.		8643	Dated	Dated 13/09/2		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Ord	er No	).		Order D	ate	
Phone: 9214348638 RAM					Truck No Mode/Terms Of Payment					
FSSAI NO.: FSSAI 12214026001937					CK INC	)		Mode/Te	erms Of Pay	
										CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>				Des	spatc	h Documen	t No:	Dated	13	3/09/2024
Buyer					spato	h Through		Delivery	Station	
BADRI NARAYAN MADHOLAL & SONS JAIPUR (S)					KALU REDDY		-	JAIPU		
Chandpole bazar										
				Dei	ivery	Address				
JAIPUR	State: Rajasthan	Co	ode : 08							
Pincod	le: 302001									
GSTIN	: 08AAMFB1290K1Z8 PAN No. AAMI	FR12	90K							
				Bro	ker	SELF				
SNo.	Description Of Goods	HSI	N Code	C	)ty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	090	042110	20	0.00	206.70	10001.00	10536.05	5.00	21,778.02
	/801									
	10.7,10.0,10.3,10.3,10.3,10.3,10.2,10.7,10.3,10.3,									
	10.3,10.3,10.8,10.3,10.0,10.3,10.5,10.2,10.3,10.3									
		To	otal		20	206.700		Total		21,778.02
Other	Charges						Other Cha	arges		80.08
WAGES				CGST TAX			Χ	546.45		
80.00							SGST TA	Χ		546.45
				Net Amou			ınt			
Amoun	t In Words Rupees Twenty Two Thousand Nine Hu	ındre	d Fifty O	ne O	nlv		110071			22,331.00
	•	_				D			0007	COCT
Our Bankers :			HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK					0 0007 0.5%				<b>.</b>	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271			0904211		0 CGST 2.5%+SG		51 2.5%	21,858.02	546.45	546.45
· · · · · · · · · · · · · · · · · · ·										
		L							<u> </u>	
Domo	rke. A									

<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.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory