BADRINARAIN MADHOLAL		Invoice N	No.	8718	Dated	13/09/	/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	ate		
Phone: 9214348638 RAM		Truck No	า		Mode/Te	erms Of Pay	
FSSAI NO.: FSSAI 12214026001937		Track 1.5	,	7365		illis Orraj	CREDIT
State: Rajasthan State Code: 08		Despato	ch Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F					1.	3 /09/2024
Buyer SETHIA FOODS PRIVATE LIMITED BIKANER F-620, F-621, F-622, G-623, G-624,		Despate	ch Through	GR.	_	/ Station	BIKANER
		Delivery	/ Address				
G-625BIKANER, KARNI INDUSTRIAL							
AREA BIKANER State: Rajasthan Pincode: 334006	Code : 08						
GSTIN: 08AAFCS4578K1ZR PAN No. AAF	CS4578K	Broker	DALAL MU	JNNA LAL TH	IAWARIYA	1	
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	3.00	60.00	16001.00	16857.03	5.00	10,114.22
A-216/PILI-COLD 21.7,20.0,21.3-3.0							
	Total	3	60	Т	Γotal		10,114.22
Other Charges				Other Cha	rges		64.82
WAGES PICKUP WAGES				CGST TAX	<		254.48
26.10 39.00				SGST TAX	(254.48
				Net Amou	nt		10,688.00
Amount In Words Rupees Ten Thousand Six Hundred E	ighty Eight On	ly.					
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271					/alue	Value	Value
		10 CGS	ST 2.5%+SGS	ST 2.5%	10,179.32	254.48	254.48
II 3C CODE. INDINOUOZ7 I							
Remarks:							

	<u>Terms :</u>	For BADRINARAIN MADHOLAL
	Goods once sold are not returnable. 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.	
in Subject to SALI Six Surfaced Single		Authorised Signatory