		17-07		0.0	'				<u> </u>	
BADRINARAIN MADHOLAL			Invo	Invoice No.		674	Dated	Dated 05/08/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Orde	Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truo	Truck No				Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937						617	3	erms Or Pa	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Des	Despatch Document No:			Dated	0	5 /08/2024	
Buyer NARESH TRADING COMPANY SADULPUR SHOP NO 51, QURESHI MARKET, SADULPUR, Churu, Rajasthan, 331023			Des	Despatch Through			_	Delivery Station		
				RAJ ROAD LINES				SADULPUR		
			Deli	Delivery Address						
SADULPUR State : Rajasthan Code : 08 Pincode : 331023			3							
GSTIN: 08AKUPG7368M1Z6 PAN No. AKUPG7368M			Bro	Broker SHRI BALAJI BROKER AGENCY						
SNo.	Description Of Goods	HSN Code	Q	ty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP SAROJ-KATA	09042110	11	.00	218.10	7701.00	8113.00	5.00	17,694.46	
	20.0,19.8,19.8,19.8,19.8,20.0,19.8,19.7,19.8,19.8, 19.8									
		Total		11	218.100		Total		17,694.46	
				Other Char				·		
Other Charges WAGES PICKUP WAGES							CGST TAX			
				SGST TAX						
95.70 165.00				Net Amou						
Amount	t In Words Rupees Eighteen Thousand Eight Hund	dred Fifty Tw	o and	Pais	e Ninety Two				10,002.02	
Our Bankers:			ode	· ·			Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		090421	10	CGS	T 2.5%+SGS	ST 2.5%	17,955.16	1	Value 448.88	

<u>Terms :</u>	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.	Authorised Signatory

Remarks: A