		1777		-				
BADRINARAIN MADHOLAL			Invoice I	No.	8552	Dated	12/09/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate	
Phone: 9214348638 RAM		-	Truck No			Mada/Ta	Of Day	
FSSAI NO.: FSSAI 12214026001937			TIUCK IN	J	7365		erms Of Pay	CREDIT
State: Rajasthan State Code:	08	-	Desnato	ch Documen		Dated		CKLDII
	No : AABFB8067		Despaid	n bocamen	. 110.	Dated	1	2 /09/2024
Buyer J.B.TRADERS AJMER 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer,			Despate	ch Through	SAMEEI	Delivery R	Station	AJMER
			Delivery	/ Address				
Rajasthan, 305001								
AJMER State : Raja Pincode : 305001	sthan C	Code : 08						
GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J		320J	Broker AVINASH DANGAYACH					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Loose Rate	Rate	GST	Amount
1 LALMIRCH MTP	OC	9042110	4.00	127.40	8101.00	8534.40	Rate 5.00	10,872.82
36/AP2	03	7042110	4.00	127.40	0101.00	0554.40	5.00	10,072.02
36.3,29.3,30.5,35.3-4.0								
	Т	Total	4	127.400	-	Total		10,872.82
Others Oheanne		Otal		127.400	Other Cha			94.80
Other Charges WAGES PICKUP WAGES					CGST TAX	-		274.19
34.80 60.00					SGST TAX			274.19
34.00					Net Amou			11,516.00
Amount In Words Rupees Eleven Thousand	d Five Hundred Six	cteen Only.	-					11,510.00
Our Bankers :	ļ	HSN Code	e Tax	Description	1	Assessable	CGST	SGST
KOTAK MAHINDRA BANK					١	Value	Value	Value
A/C NO. 02712970001775		09042110	CGS	ST 2.5%+SGS	ST 2.5%	10,967.62	274.19	274.19
IFSC CODE: KKBK0000271								
Damanlar A							<u> </u>	
Remarks: A								

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAL
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