		17-7/	111101	<u> </u>				3
BADRINARAIN MADHOLAL			Invoice	No.	9710	Dated	27/09/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order D	ate	
Phone	e: 9214348638 RAM		Truck N			Modo/To	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937			TIUCK IN	O	3701		enns Oi Pay	CREDIT
State :	: Rajasthan State Code : 08		Despate	ch Documen		Dated		0.1252.
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						27 /09/2024		
Buyer			Despatch Through		-	Delivery Station		
MADHO LAL MURARI LAL RAJDHANI MANDI					RAJJ	U	RAJDH	ANI MANDI
B-5, GOYAL NIWAS, SHANTI NAGAR,			Deliver	/ Address				
	ROAD, Jaipur, Rajasthan,							
302006		0100						
JAIPUR Pincod	- talle - rajustrian	Code: 08						
		DOFFOOF						
GSTIN	: 08AEMPG5568F1Z8 PAN No. AEMI	PG5568F	Broker DALAL MUNNA LAL THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	3.00	122.10	13001.00	13696.55	5.00	16,723.49
	3/184							,
	40.3,42.5,42.3-3.0							
2	LALMIRCH MTP	09042110	1.00	40.50	13001.00	13696.59	5.00	5,547.12
	SBT/1- 41.5-1.0							
	12.5 2.5							
		Total	4	162.600		Total		22,270.61
Other Charges								22.71
WAGES Rounding Differ								557.34
23.20 -0.49					SGST TAX 557			557.34
					Net Amou	ınt		23,408.00
Amoun	t In Words Rupees Twenty Three Thousand Four H	lundred Eigh	t Only.					
Our Bankers :		HSN Co	de Tax	Description	,	Assessable	CGST	SGST
KOTAK MAHINDRA BANK							Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGST 2.5%+SGST 2.5%		ST 2.5%	22,293.81	557.34	557.34
II 3C CODE. NADROUUUZ/I								
Rema	arks•				<u> </u>		1	<u>. </u>
1201110	41 INJ 0							

<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		