BADRINARAIN MADHOLAL		Invoice No. 24316		Dated	Dated 09/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	ate			
Phone: 9214348638 RAM		Truck No	Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937							CASH	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Despato	ch Documen	t No:	Dated	0'	9 /03/2024	
Buyer NAVEEN ENTERPRISES MANDRELA HN3, WARD NO 11, NEAR ICE FACTORY,		Despate	Despatch Through		_	Delivery Station MANDRELA		
		Delivery Address			-			
MAIN MARKET, MANDRELLA, Jhunjhunu,								
Rajasthan, 333025 MANDRELA State : Rajasthan Pincode : 333025	Code : 08	3						
GSTIN: 08ATGPL3873K1Z7 PAN No. ATGF	²L3873K	Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP PLAIN/OT 24.7-1.0	09042110	1.00	23.70	16801.00	17531.86	5.00	4,155.05	
	Total	1	23.700		Total		4,155.05	
Other Charges WAGES 5.60			Other Char CGST TAX SGST TAX				5.60 104.02 104.02	
				Net Amou	ınt		4,368.69	
Amount In Words Rupees Four Thousand Three Hundred		•	•	-				
Our Bankers :		ode Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271	090421	10 CGS	0 CGST 2.5%+SGS		4,160.65		Value 2 104.02	
Remarks:								
l ' 								

Terms: 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. For BADRINARAIN MADHOLAL Authorised Signatory