BADRINARAIN MADHOLAL		Invoice I	No.	4993	Dated	20/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	0.		Order Da	ate		
Phone: 9214348638 RAM		Truck No			Mode/Te	erms Of Pay	ment	
FSSAI NO.: FSSAI 12214026001937		1100	•	7365		ره ۱۱۱۱ کا ۱۱	CREDIT	
State : Rajasthan State Code :	08	Despato	ch Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan	No : <b>AABFB8067F</b>	•				20	0 /06/2024	
Buyer SURYA ENTERPRISES VKIA		Despate	Despatch Through SHANKAR KI CHAKI			Delivery Station  VKI		
H-456, Road no 9A, Road no 9A,			/ Address		·			
Jaipur, Rajasthan, 302013								
VKIA State : Raja Pincode : 302013	esthan Code : 08							
	DANNA ACEDDITOIO							
GSTIN: 08ASFPP1781Q1ZZ F	PAN No. ASFPP1781Q	Broker DALAL DEVKINANDAN CHOUDHARY						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 DHANIYA MTP	09092190	7.00	193.10	6001.00	6001.00	5.00	11,587.93	
3RD								
29.8,29.8,29.8,29.8,14.3,29.8,29.8								
	Total	7	193.100	1	Γotal		11,587.93	
Other Charges	Total	1		Other Chai			209.84	
MUDDAT WAGES PICKUP WAGES				CGST TAX	-		294.94	
57.94 60.90 91.00				SGST TAX			294.94	
				Net Amou	nt		12,387.65	
Amount In Words Rupees Twelve Thousan	d Three Hundred Eighty Se	ven and P	aise Sixty Fiv				12,007.00	
Our Bankers :	HSN Co		Description	-	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK	110.133	700	Description		/alue	Value	Value	
A/C NO. 02712970001775	0909219	90 CGS	ST 2.5%+SGS	ST 2.5%	11,797.77	294.94	294.94	
IFSC CODE: KKBK0000271								
						<u> </u>	<u> </u>	
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory