		17/	IIIVOIC	<u> </u>					
BADRINARAIN MADHOLAL			Invoice N	10.	8562	2 Dated	12/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		), VKI,	Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No			Modo/To	Mada/Tarma Of Baymant		
	I NO.: FSSAI 12214026001937		7365				Mode/Terms Of Payment CREDIT		
State :	: Rajasthan State Code : 08	ļ	Despato	h Document		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								2 /09/2024	
Buyer DINESH KIRANA STORE NOHAR				Despatch Through  JAGDAMBA MEHTA CARRIER			Delivery Station  NOHAR		
			Delivery Address						
NOHAR State: Rajasthan Code: 08									
GSTIN: Unknown			Broker DALAL MARUTI BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	9.00	365.00	12001.00	12643.05	5.00	46,147.15	
_	22/247-KBR	0,001,2110		303.00	12001.00	120 15155	3.00	10,117.13	
	43.3,41.2,41.0,43.8,42.8,39.0,38.7,44.5,39.7-9.0								
		Total	9	365		Total		46,147.15	
Other Charges			-	•	Other Charges 195.73			195.73	
WAGES PICKUP WAGES			CGST TAX					1,158.56	
78.30	117.00				SGST TA	Χ		1,158.56	
			Net Amount			unt			
Amount In Words Rupees Forty Eight Thousand Six Hundred Sixty Only.									
		HSN Cod		Description		Assessable	CGST	SGST	
Our Bankers :  KOTAK MAHINDRA BANK		11014 000	ac Tax Doscription		Value	Value	Value		
		0904211	10 CGST 2.5%+SGST 2.5%			46,342.45	1,158.56		
IFSC CODE: KKBK0000271						,-	,,	1,1	
Rema	arks:								

<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