			17.77		<u> </u>	_				9	
BADRINARAIN MADHOLAL				Invoice No.		938	Dated	23/09/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order D	ate			
Phone: 9214348638 RAM					Truck No				Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				Hucr	N INO		RJ14GJ671!		erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08				Desc	oatch	n Documer		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				23 /09/2024				3 /09/2024			
Buyer				Despatch Through			Delivery	Delivery Station			
ADITYA TRADING COMPANY A65 RAJDHANIMANDI								RAJDHANI MANDI			
RAJDHANI MADI,SIKAR ROAD,JPR				Delivery Address							
RAJDHANI MANDI State: Rajasthan Code: 08 Pincode: 302013											
GSTIN: 08AADHG1257Q1ZX PAN No. AADHG1257Q			57Q	Broker DALAL RAM BROKER							
SNo.	Description Of Goods	HSN	Code	Qt	у	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 282/88-GMB-GEETA 45.4,46.0,45.3,45.8,45.8,44.0,45.9,45.3,46.0,45.6, 45.8,44.6,46.5,45.5,45.0,46.0,42.3,45.2,44.7,45.5, 45.8,46.0,43.7,42.3,42.1,45.1,44.4,44.2,45.6,45.8, 45.6,47.4,46.0,45.8,45.3,45.0,46.1,45.0,45.3,43.7, 44.4,43.3,46.1,45.7,41.2,44.1,44.2,45.8,46.0,44.7, 44.2-56.1		2110	51.	00	2,240.00	8001.00	8429.05	5.00	188,810.79	
		Tota	al		51	2,240)	Total	"	188,810.79	
Other Charges					Other Charges				295.89		
WAGES Rounding Differ				CGST T			CGST TA	X 4,727.66			
295.80 0.09				SGST TAX			Χ	· ·			
230.00							Net Amount		198,562.00		
Amoun	t In Words Rupees One Lakh Ninety Eight Thousar	nd Five	Hundr	ed Si	xty T	wo Only.					
			ISN Cod				Assessable		SGST		
KOTAK MAHINDRA BANK						•		Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		09	9042110	0 0	CGST 2.5%+SGS		ST 2.5%	189,106.59	4,727.66	4,727.66	
Dome	orke. A										

<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. Subjet to JAIPUR Jurisdiction Only.	
,	Authorised Signatory