		177	III					- 3	
BAD	PRINARAIN MADHOLAL		Invoice	No.	25012	2 Dated	18/03/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR), VKI,	Order N	lo.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSA	I NO.: FSSAI 12214026001937		1100	O	6173		illis Oi i ay	CASH	
	: Rajasthan State Code : 08	ļ	Despate	ch Documen	it No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						18 /03/2024			
Buyer MONIKA FOOD SHASTRI NAGAR			Despatch Through			Delivery	Delivery Station		
				RATAN KI CHAKI			SHAS	TRI NAGAR	
856, RAM NAGAR, SHASTRI NAGAR,			Deliver	y Address					
Jaipur, Rajasthan, 302016				,					
SHASTRI NAGAR State: Rajasthan Code: 08 Pincode: 302016									
GSTIN		DK41760							
GO1	. UOMINGENATIONIZIA I CONTO ATM	- N4170G	Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	26.00	737.80	7701.00	8113.00	5.00	59,857.74	
	305/fatki							,	
	36.8,33.8,25.5,28.8,28.3,30.8,26.8,28.7,21.5,26.5, 32.2,31.8,30.3,32.3,29.2,33.8,31.3,31.3,29.5,28.8,								
	22.7,29.0,30.5,27.0,31.3,25.3-26.0								
						T		F0 0F7 74	
		Total	26	737.800		Total		59,857.74	
	Charges						608.40		
WAGES PICKUP WAGES								1,511.65 1,511.65	
218.40 390.00			SGST TAX Net Amount						
^ moun	nt In Words Rupees Sixty Three Thousand Four Hui	-drod Eighty	Nino and	Poice Forty		unt		63,489.44	
				-			T		
Our Bankers :		HSN Co	de lax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	in CGS	ST 2.5%+SG		60,466.14		Value 1,511.65	
IFSC CODE: KKBK0000271		000.2		JI 2.07010C.	31 2.070	00,400.14	1,011.00	1,011.00	
Rema	arks:								

<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		