			W 111		<b>-</b>				J	
BADRINARAIN MADHOLAL			Inv	Invoice No.		586	Dated	11/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Oı	Order No.			Order D	ate		
Phone: 9214348638 RAM			Tr	uok Na			Mada/Ta	Mada/Tawaa Of Daywaant		
FSSAI NO.: FSSAI 12214026001937			111	Truck No <b>7365</b>			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			D	esnato	h Documen		Dated		CKLDII	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>				Despatch Document No: Dated 11 /07/2024						
Buyer RAMA TRADING COMPANY HANUMANGAD				Despatch Through  JAGDAMBA MEHTA CARRIER			Delivery	Delivery Station HANUMANGARH		
							R			
GUR MANDI, GUR MANDI, HANUMANGARH,				Delivery Address						
Hanumangarh, Rajasthan				Í						
HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513										
GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F			В	Broker SHRI BALAJI BROKER AGENCY						
SNo.	Description Of Goods	HSN Coo	le	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	0904211	0	3.00	95.40	14201.00	14960.74	5.00	14,272.55	
	29/513									
	29.0,37.2,32.2-3.0									
		Total		3	95.400		Total		14,272.55	
Other Charges				Other Char			-	_		
WAGES PICKUP WAGES				CGST TA			X	358.59		
26.10 45.00				SGST TAX			X	358.59		
						Net Amo	Net Amount		15,060.83	
Amount	t In Words Rupees Fifteen Thousand Sixty and Pa	ise Eighty	Three	Only.		1				
Our Bankers :			HSN Code Tax Descript			Assessat		CGST	SGST	
KOTAK MAHINDRA BANK				LO TAX DOSCIPLION			Value	Value	Value	
A/C NO. 02712970001775		09042	2110	0 CGST 2.5%+SGS		ST 2.5%	5% 14,343.65	358.59	358.59	
IFSC CODE: KKBK0000271							1 1,0 10.00			
				1						
Rema	arlze.							•		

Terms:	For BADRINARAIN MADHOLAL
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. Subject to 14 DUD Invited to 19 Duby.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory