BADRINARAIN MADHOLAL			Invoice I	No.	7488	Dated	24/08	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order D	ate		
Phone: 9214348638 RAM				Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Traok 140		7365		on a	CREDIT	
State :	: Rajasthan State Code : 08		Despato	h Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							2	4 /08/2024	
Buyer			Despate	ch Through	SAMEE	_	/ Station	431455	
	RADERS AJMER				JAMEL	N.		AJMER	
58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer,			Delivery	/ Address					
	nan, 305001								
AJMER		Code: 08							
Pincod									
GSTIN	: 08BFLPM6320J2Z6 PAN No. BFL	PM6320.I							
			Broker	AVINASH	DANGAYAC	Н			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	5.00	126.10	4001.00	4215.06	5.00	5,315.19	
	31/348								
_	28.0,27.3,22.8,26.2,26.8-5.0								
2	LALMIRCH MTP	09042110	5.00	144.80	4701.00	4952.51	5.00	7,171.24	
	69/348 29.5,30.0,29.0,30.5,30.8-5.0								
	2515/5516/2516/5615/5616 516								
		Total	10	270.900		Total		12,486.43	
Other Charges			Other Charg			arges	ges 237.00		
WAGES PICKUP WAGES			CGST TAX			X	318.08		
87.00 150.00					SGST TA	X		318.08	
					Net Amou	ınt		13,359.59	
Amoun	t In Words Rupees Thirteen Thousand Three Hun	ndred Fifty Nine	e and Pais	se Fifty Nine	Only.			,	
	·	HSN Co		Description		Assessable	CGST	SGST	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK		11014 00	uc Tax	Description		Value	Value	Value	
A/C NO. 02712970001775		0904211	110 CGST 2.5%+SG		ST 2.5%	2.5% 12,723.43			
IFSC CODE: KKBK0000271						•	318.08		
Rema	orks:					·			

<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