		17-7/		<u> </u>				3	
BADRINARAIN MADHOLAL			Invoice	No.	8059	Dated	04/0	9/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR		), VKI,	Order N	lo.		Order Da	ate		
Phone: 9214348638 RAM			Truck N	Truck No Mode/Term				loumont	
FSSAI NO.: FSSAI 12214026001937		Truck 14	-	RJ14GG7365		HIIS OLI	CREDIT		
State :	: Rajasthan State Code : 08		Despate	ch Documen		Dated		UNLUI.	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Боора	JII Dood.iic.		Dates		04 /09/2024	
Buyer SHRI RAM SPICES BHANKROTA			Despatch Through SANJAY KI CHAKKI				Delivery Station  BHANKROTA		
51, Patiwala Bhawan, JDA Colony,			Deliver	y Address					
Bhankrota, Ajmer Road, Jaipur,				,					
Rajasthan, 302026									
<b>BHANKROTA</b> State: Rajasthan Code: 08									
Pincod	de: 302026								
GSTIN: 08FOUPS7731K1ZU PAN No. FOUPS7731K			Broker	DALAL MI	UNNA LAL THAWARIYA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	16.00	633.50	9501.00	10009.30	5.00	63,408.93	
	13/255-kbr 37.3,42.0,42.5,36.7,36.5,49.5,41.5,45.7,36.7,44.5, 36.8,39.5,36.3,42.7,40.5,40.8-16.0								
2	LALMIRCH MTP	09042110	9.00	336.20	10601.00	11168.15	5.00	37,547.32	
	10/264-kcc 41.2,41.8,38.8,43.0,36.2,42.7,25.2,41.3,35.0-9.0								
3	LALMIRCH MTP	09042110	35.00	1,155.50	12001.00	12643.05	5.00	146,090.49	
	Teja/518 38.2,36.5,34.8,36.2,38.5,30.5,34.5,33.0,34.7,30.8, 37.3,33.5,32.8,31.7,28.5,32.7,33.0,38.7,34.3,30.7, 31.5,36.2,37.7,36.8,31.7,29.2,35.5,36.0,33.3,29.7, 36.0,32.8,31.3,36.2,35.7-35.0								
		Total	60	2 125 200	-	Total		247,046.74	
		TUlai	00	2,125.200					
Other Charges					Other Charges CGST TAX			1,541.82 6,214.72	
WAGES PICKUP WAGES					SGST TAX			6,214.72	
522.00 1020.00					Net Amount			ŕ	
^ Cupi	Manda Burrasa Tura Labb Civity One They cond	Timbican On	• -		Net Amou	ını		261,018.00	
	t In Words Rupees Two Lakh Sixty One Thousand		<del>- ,</del>				<del></del>		
Our Bankers:		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST	
	MAHINDRA BANK ). 02712970001775	0904211	42110 CGST 2.5%+SG			+ +		Value 72 6,214.72	
IFSC CODE: KKBK0000271		0007211		)	31 2.370	240,000.74	6,214.7	(2   0,214.12	
Rema	arks:								

## Terms: 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. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory