	17/	· IIIVOI					• g a.	
BADRINARAIN MADHOLAL		Invoice	No.	13632	Dated	14/11/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order D	Order Date			
Phone: 9214348638 RAM		Truck No		Mode/Terms Of Payment				
FSSAI NO.: FSSAI 12214026001937				736	5		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despate	Despatch Document No:		Dated	1	4 /11/2024	
Buyer KANHAIYA LAL MUNNA LAL KUCHAMAN		Despatch Through			Delivery	Delivery Station		
		JAI JANTA			Α	KUCHAMAN		
		Deliver	y Address					
KUCHAMAN State: Rajasthan	Code : 08	3						
GSTIN: Unknown			DALAL BA	BABU LAL BROKER AGENCY				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	1.00	25.80	13001.00	13696.55	5.00	3,533.71	
MKS-40/KATA 25.8								
	Total	1	25.800		Total		3,533.71	
Other Charges				Other Charges			23.41	
WAGES PICKUP WAGES Rounding Differ				CGST TAX			88.94	
8.70 15.00 -0.29				SGST TAX			88.94	
Amount In Words Rupees Three Thousand Seven I	dundred Thirty Five	Only		Net Amo	ınt		3,735.00	
Our Bankers :	HSN C		Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK	11314 0	oue Tax	Description		Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	090421	10 CGS	0 CGST 2.5%+SGS		3,557.41	88.94	88.94	

Remarks:

Terms :	
1 Coods area sold are not returnable	

- 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.

For BADRINARAIN MADHOLAL

Authorised Signatory