| | | 177 | | _ | | | | J | |
|---|---|-------------|--------------------------|-------------|------------|------------|-----------------------|------------|--|
| BAD | RINARAIN MADHOLAL | | Invoice I | No. | 8644 | 1 Dated | 13/09/ | 2024 | |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | O, VKI, | Order N | 0. | | Order D | ate | | |
| Phone: 9214348638 RAM | | | Truck No | | | Mada/Ta | Mode/Terms Of Payment | | |
| FSSAI NO.: FSSAI 12214026001937 | | | TIUCK INC | | NJ52GA617 | | enns Oi Pay | CREDIT | |
| State : Rajasthan State Code : 08 | | | Desnato | ch Documen | | Dated | | CKLDII | |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F | | | Безрато | n bocamen | t NO. | Dated | 13 | 3 /09/2024 | |
| Buyer | | | Despatch Through | | | Delivery | Delivery Station | | |
| DAILY AGRO TRADERS RAJDHANI MANDI | | | | | | | RAJDHANI MANDI | | |
| RAJDHANI MANDI PRANGAN | | | Delivery Address | | | | | | |
| KUKARKHEDAA-92GROUND FLOORJaipur, | | | | | | | | | |
| Sikar road RAJDHANI MANDI State : Rajasthan Code : 08 | | | | | | | | | |
| Pincode: 302013 | | | | | | | | | |
| GSTIN | : 08BBHPJ6452Q1ZZ PAN No. BBH | PJ6452Q | Broker AVINASH DANGAYACH | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount | |
| 1 | LALMIRCH MTP 89/570 | 09042110 | 21.00 | 744.10 | 8601.00 | 9061.15 | 5.00 | 67,424.04 | |
| | 38.5,36.8,37.5,40.2,29.8,35.8,34.7,37.3,39.3,38.0, 35.0,36.0,37.2,36.3,36.3,39.3,33.8,34.3,33.0,38.5, 37.5-21.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Total | 21 | 744.100 | | Total | | 67,424.04 | |
| Other Charges | | | | | Other Cha | - | | 226.42 | |
| WAGES PICKUP WAGES | | | | | CGST TA | | | 1,691.27 | |
| 121.80 105.00 | | | SGST TA | | | X | 1,691.27 | | |
| | | | | | Net Amo | unt | | 71,033.00 | |
| Amoun | t In Words Rupees Seventy One Thousand Thirty | Three Only. | | | | | | | |
| Our Bankers : | | | de Tax | Description | | Assessable | CGST | SGST | |
| KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 | | | | | V | Value | Value | Value | |
| | | 0904211 | 0 CGS | ST 2.5%+SG | ST 2.5% | 67,650.84 | 1,691.27 | 1,691.27 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Rama | arks: A | | 1 | | I | | | | |
| <u> Neille</u> | <u>11 № </u> ↑ | | | | | | | | |

| <u>Terms :</u> | 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. Subjet to JAIPUR Jurisdiction Only. | Authorised Signatory |