		177		/ _				0	
BADRINARAIN MADHOL		Invoice N	No.	11143	B Dated	15/10/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order Da	Order Date			
Phone: 9214348638 RAM		}	Truck No			Mode/Te	erms Of Pay	mont	
FSSAI NO.: FSSAI 122140260019	937		TIUCK INC	,	6173		iffiis Ui Fay	yment CREDIT	
	Code: 08		Docnato	h Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan,				Despatch Document No:		Dated	15 /10/2024		
				Despatch Through JAGDAMBA MEHTA CARRIER			Delivery Station BHADRA		
				Address	_	_	_		
	te : Rajasthan	Code : 08							
Pincode: 335501									
GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R		Broker DALAL BHAJAN LAL MODI							
SNo. Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP Mb-60/sbt-kata 27.8,27.8,28.0		09042110	3.00	83.60	11401.00	12010.97	5.00	10,041.17	
		Tatal		22.600		Total		10,041.17	
		Total	3	83.600				•	
Other Charges					Other Cha	-		71.21	
	nding Differ				CGST TAX			252.81	
26.10 45.00 0.13	1				SGST TAX			252.81	
					Net Amou	ınt		10,618.00	
Amount In Words Rupees Ten Thou	sand Six Hundred Eig	ghteen Only.	<u> </u>						
Our Bankers:		HSN Cod	de Tax [Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		<u> </u>				Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	T 2.5%+SGS	3T 2.5%	10,112.27	252.81	252.81	
11 3C COSE: N.C.10000E. 1									
Remarks: A							<u> </u>	<u> </u>	

<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