		177		-				3	
BAD	RINARAIN MADHOLAL		Invoice No. 1 Order No.		11135	Dated	15/10	/2024	
A-86, JAIPU	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAL IR	O, VKI,				Order D	ate		
Phone: 9214348638 RAM			Two als Nia			M I T OID			
FSSAI NO.: FSSAI 12214026001937			Truck No 6173			Mode/Terms Of Payment CREDIT			
State	: Rajasthan State Code : 08		Despato	ch Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						Datod	15 /10/2024		
Buyer SHRI ASHOK TRADING COMPANY LAXMANGA			Despatch Through			-	Delivery Station LAXMANGARH		
WARD NO OLD 07,NEW 12, BADA BAZAR,			Delivery	/ Address		*			
Lachhmangarh,Rajasthan				,					
	NGARH State: Rajasthan	Code : 08							
GSTIN: 08ABBPN7540A1Z0 PAN No. ABBPN7540A									
			Broker DALAL SITARAM BHANWAR LAL & COMPANY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	2.00	49.40	8701.00	9166.48	5.00	4,528.24	
	140/shobhraj-kata								
	24.7,24.7								
		Total	2	49.400		Total		4,528.24	
041	Observes	Total	_	151100	Other Cha			46.98	
Other Charges WAGES PICKUP WAGES Rounding Differ			CGST TAX			~			
	-				SGST TA			114.39	
17.40	30.00 -0.42								
					Net Amou	ınt		4,804.00	
Amoun	t In Words Rupees Four Thousand Eight Hundred	Four Only.							
Our B	<u> Bankers :</u>	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					,	Value Value		Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SGS		ST 2.5%	4,575.64	114.39	114.39	
IFSC CODE: KKBK0000271									
Rema	arks: A								

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