A-8.6, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR PIONO: 9214348638 RAM FSSAI NO: FSSAI 12214026001937 FSSAI NO: FSSAI 12214026001937 FSSAI NO: FSSAI 12214026001937 FSSAI NO: FSSAI 12214026001937 FSSAI RO: FSSAI 12214026001937 FSSAI Pan No: AABFB8067F Buyer MAHAK KIRANA STORE SIKAR State: Rajasthan Code: 08 GSTIN: Unknown Broker DALAL SITARAM BHANWAR LAL & COMPANY SNo. Description Of Goods HSN Code 1 LAMIRCH MTP 5/25/2 33.0,37.8,33.5-3.0 Total 1 LAMIRCH MTP 5/25/2 33.0,37.8,33.5-3.0 Total T				IAA	IIIVOIC	<i>_</i>				O ngma	
Mode/Terms Of Payment Fisher Fish	BADRINARAIN MADHOLAL					No.	14067	7 Dated	19/11/	2024	
STAIL NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 Code : 08 STAIN : 08AABFB8067F1ZH Pan No : AABFB8067F Despatch Document No: Delivery Station 19 /11/2024 STAIN Pan No : AABFB8067F Despatch Through Total STAIN TOTAL	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No. Order Date				ate		
Total Tota	Phone	e: 9214348638 RAM		}	Truck No.						
19 11 2024 19 11 2024 19 11 2024	FSSAI NO.: FSSAI 12214026001937							5	rms Oi Pay		
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LALMIRCH MTP 09042110 3.00 101.30 12001.00 12643.06 5.00 12,807.42	GSTIN: Unknown				Broker DALAL SITARAM BHANWAR LAL & COMPANY						
LALMIRCH MTP 5/250 33.0,37.8,33.5-3.0 Total 3 101.30 12001.00 12643.06 5.00 12,807.42	SNo.	Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
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Other Charges Other Charges 70.66 WAGES PICKUP WAGES Rounding Differ CGST TAX 321.96 26.10 45.00 -0.44 SGST TAX 321.96 Net Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 Assessable Value CGST Value Uraction of Company				Total	2	101 300		Total		12 807 42	
CGST TAX 321.96 SGST TAX 321.96 SGST TAX 321.96 SGST TAX SGST				Total					,		
SGST TAX 321.96 Net Amount 13,522.00											
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Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Two Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% SGST Value Val	20.10	43.00	0.11								
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A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 12,878.52 321.96 321.96			TION Code Trax Description					l l			
	A/C NO. 02712970001775 IFSC CODE: KKBK0000271		09042110 CGST 2.5%+SG		T 2.5%+SGS	ST 2.5% 12,878.52		321.96			
Domoniza	Rema	nulses									

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