	177		-				0
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 10297 Order No.		10297	Dated	04/10/	2024
				Order Date			
Phone: 9214348638 RAM		Truck No	า		Modo/To	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937		Truck IV	5	7365		illis Oi Fay	CREDIT
State: Rajasthan State Code: 08		Despato	h Documen	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					01	/01/1975
Buyer SHRI SHYAM TRADING COMPANY HANUMANG		Despatch Through		Delivery Station			
				VINA	Y HANUMANGARH		
GUR MANDI, MAIN BAZAR, HANUMANGARH			Delivery Address				
HANUMANGARH State : Rajasthan	Code : 08						
Pincode: 335513	ļ						
GSTIN: 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M		Broker SHRI BALAJI BROKER AGENCY					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	5.00	189.10	9301.00	9798.60	5.00	18,529.15
30/ Tja /246	000.2220	3.55	100.10	3302.00	27 20.00	5.55	10,010.10
36.3,40.8,36.5,41.7,38.8-5.0							
	Total	5	189.100	-	Total		18,529.15
Other Charges	Total	,	103.100	Other Cha			118.47
Other Charges WAGES PICKUP WAGES Rounding Differ				CGST TAX	-		466.19
43.50 75.00 -0.03				SGST TAX			466.19
				Net Amou	ınt		19,580.00
Amount In Words Rupees Nineteen Thousand Five Hund	red Eighty On	ıly.					10,000.00
Our Bankers :	HSN Coo	de Tax	Description	1,	Assessable	CGST	SGST
KOTAK MAHINDRA BANK		ac Tax 2000pao			/alue	Value	Value
A/C NO. 02712970001775	0904211	0 CGS	ST 2.5%+SG	ST 2.5%	18,647.65	466.19	466.19
IFSC CODE: KKBK0000271							
Remarks: A		·		<u> </u>			

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