PACHAR			177		<i>_</i>				J	
SAPUR	BADRINARAIN MADHOLAL			Invoice N	No.	10318	3 Dated	05/10/	/2024	
SSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F Despatch Document No: Delivery Station Delivery Station PACHAR Delivery Address Delivery Ad				Order No	0.		Order Da	ate		
SSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 Os Os Os Os Os Os Os O	Phone	e: 9214348638 RAM		Truck No			Mada/Tr	Of Bo		
State Rajasthan State Code 08 GSTIN 08AABF88067F1ZH Pan No : AABF88067F Pan No : AABF88067F1ZH Pan No : AABF88067F1ZH Pan No : AABF88067F Pan No : AABF88067F1ZH Pan No : AABF88067F1ZH Pan No : AABF88067F Pan No : AABF88067F1ZH Pan No : AABF88067F1ZH Pan No : AABF88067F Pan No : AABF88067F1ZH Pan No : AABF88				Truck INC		D114GH461(rms Of Pay	-	
Buyer Despatch Through Delivery Station PACHAR				Daenate					CKLDII	
YADAY KIRANA STORE PACHAR PACHAR Delivery Address PACHAR State: Rajasthan Code: 08 Broker SELF SSNo Description Of Goods HSN Code Ofter New Factor Rate Rate Amount 1 Lagartacking 33.5-1.0 33.5-1.0 1.00 32.50 11001.00 11479.57 5.00 3,730.86 Other Charges Colspan="4">Colspan="4		-9	3067F	Despaid	II Documer	IL INU.	Dateu	0!	5 /10/2024	
No. Description Of Goods HSN Code MSN Code MS				Despatch Through			Delivery			
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rate Rate Rate Amount Rate Rate Amount Rate				Delivery	Address					
SNo. Description Of Goods	PACHAR State: Rajasthan Code: 08									
LALMIRCH MTP Teja-fataki 33.5-1.0 Total 1.00 32.50 Total 3.730.86 3.730.86	GSTIN: Unknown			Broker	SELF					
LALMIRCH MTP Teja-fataki 33.5-1.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges 6.30 WAGES Rounding Differ CGST TAX 93.42 5.80 0.50 SGST TAX 93.42 Net Amount In Words Rupees Three Thousand Nine Hundred Twenty Four Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value Value Value 93.42 93.42 93.42 P3.42	1	Teja-fataki	09042110	1.00	32.50	11001.00	11479.57	5.00	3,730.86	
Other Charges Other Charges 6.30 WAGES Rounding Differ CGST TAX 93.42 5.80 0.50 SGST TAX 93.42 Amount In Words Rupees Three Thousand Nine Hundred Twenty Four Only. HSN Code Tax Description Assessable Value CGST Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 O9042110 CGST 2.5%+SGST 2.5% 3,736.66 93.42 IFSC CODE: KKBK0000271 O9042110 CGST 2.5%+SGST 2.5% 3,736.66 93.42										
Name			Total	1	32.500	,	Total		3,730.86	
CGST TAX 93.42 SGST TAX 93.42 SGST TAX 93.42 SGST TAX SGST TA	Other	Charges	_	_	_	Other Cha	arges	_	6.30	
Amount In Words Rupees Three Thousand Nine Hundred Twenty Four Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 O9042110 CGST 2.5%+SGST 2.5% 3,736.66 93.42 93.42 O9042110 O90421						CGST TA	X		93.42	
Amount In Words Rupees Three Thousand Nine Hundred Twenty Four Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 O9042110 CGST 2.5%+SGST 2.5% 3,736.66 93.42 93.42 O9042110 O90421	5.80 0.50					SGST TA	Χ		93.42	
Amount In Words Rupees Three Thousand Nine Hundred Twenty Four Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 SGST Value V						Net Amor	unt		3.924.00	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 3,736.66 93.42 93.42	Amoun	t In Words Rupees Three Thousand Nine Hundred	Twenty Four	Only.						
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 3,736.66 93.42 93.42	Our B	Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 3,736.66 93.42 93.42					· <u>· </u>					
	A/C NO. 02712970001775		0904211	0 CGS	T 2.5%+SG	iST 2.5%	3,736.66	93.42		
Remarks.	Rema	arke								

<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