		1777		<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	8633	Dated	13/09/	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR), VKI,	Order N	o.		Order Da	ate		
Phone: 9214348638 RAM			Truck No Mode/Terms Of Payment						
FSSAI NO.: FSSAI 12214026001937			HUGKIN		RJ52GA6173		illis UI Fay	yment CREDIT	
	: Rajasthan State Code : 08	ļ	Dachate	ch Documen		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaid	II Documen	IL INU.	Daleu	1	3 /09/2024	
Buyer CLIDYA ENTERDRICES WATER			Despat	Despatch Through SHANKAR KI CHAKI			Delivery Station		
	YA ENTERPRISES VKIA	ļ			AR KI CHAK	.1		VKI	
H-456, Road no 9A, Road no 9A,			Deliver	y Address					
Jaipur, Rajasthan, 302013									
VKIA Pincod	State: Rajasthan	Code : 08							
GSTIN		DD1781Q							
GSTIN . UDASFPF1701Q122 FAN NO. ASFPF1701Q			Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	38.00	1,266.50	11101.00	11694.90	5.00	148,115.96	
	38/teja/570								
	34.3,35.5,34.0,32.2,35.5,34.8,37.5,32.0,35.3,34.5, 33.8,34.5,32.5,31.3,33.0,31.2,33.3,33.5,37.7,36.3,								
	36.7,34.7,31.3,33.5,34.5,33.5,35.0,36.5,35.5,31.3,								
	36.3,37.3,33.8,33.8,35.8,31.8,33.0,37.5-38.0								
2	LALMIRCH MTP	09042110	26.00	813.10	11801.00	12432.35	5.00	101,087.46	
	Teja/518 P								
	34.8,31.5,31.5,33.3,31.5,31.2,31.8,35.5,32.0,32.8, 32.3,33.2,30.5,26.8,28.3,33.2,30.0,32.0,29.8,31.8,								
	34.7,31.0,36.5,38.0,32.3,32.8-26.0								
		Total	64	2,079.600		Total		249,203.42	
Other	Charace		-	_,-,	Other Cha			1,388.98	
Other Charges WAGES PICKUP WAGES			CGST TAX			-		6,264.80	
556.80 832.00			SGST TAX				,		
330.00 032.00			Net Amount				263,122.00		
Amoun	t In Words Rupees Two Lakh Sixty Three Thousan	d One Hundr	ed Twent	v Two Only.	HOL A.I.E.			203,122.00	
		HSN Cod		Description		^	COST	SGST	
Our Bankers:		HOIN CO	de lax	Description		Assessable Value	CGST Value	Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	09042110 CGST 2.5%+SG						
IFSC CODE: KKBK0000271		00012		JI 2.070105.	31 2.070	200,002.22	0,204.00	0,204.00	
Rema	arks:								

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