		1777		<i>_</i>				9	
BADRINARAIN MADHOLAL			Invoice N	No.	4679	Dated	14/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order Da	ate			
Phone	e: 9214348638 RAM	!	Truck No			Mode/Te	rme Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937			6173				Mode/Terms Of Payment CREDIT		
	: Rajasthan State Code : 08	ı	Despate	ch Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				II Ducumen	t No.	Daieu	14	1 /06/2024	
Buyer AJAY KUMAR ABHISHEK KUMAR SADALPUR				Despatch Through RAJ ROAD LINES			Delivery Station SADULPUR		
ARUN METAL KE PASS, MAIN MARKET,				/ Address					
SADULPUR, SADULPUR,									
Churu,	Rajasthan, 331023								
SADULE Pincod	- Trajacanan	Code : 08							
GSTIN: 08AAQPF7268R1ZN PAN No. AAQPF7268R			Broker DALAL CHOUDHARY BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 105/269-KATA 25.0,24.8,25.0,25.0,25.0	09042110	5.00	124.80	20001.00	21071.07	5.00	26,296.69	
		Total	5	124.800		Total		26,296.69	
Other Charges					Other Cha	-		118.50	
WAGES			CGST TAX						
43.50	75.00				SGST TA	X		660.38	
					Net Amou	unt		27,735.95	
Amoun	t In Words Rupees Twenty Seven Thousand Seven	en Hundred Th	irty Five a	ind Paise Nin	ety Five Onl	y.			
Our Bankers:			de Tax	Description	1	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		<u> </u>				Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	26,415.19	660.38	660.38	
IFSC CC	ODE: KKBK0000271								
Rema	arks:								

Terms :	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