		1747		U L				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	1379	Dated	16/11	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR		O, VKI,	Order N	No.		Order D	ate		
Phone: 9214348638 RAM			Truck N	Truck No Mode/Terms					
FSSAI NO.: FSSAI 12214026001937			RJ52GA6173				Mode/Terms Of Payment		
State: Rajasthan State Code: 08			D					CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despat	ch Documer	IT INO:	Dated	1	6 /11/2024	
Buyer PRAKASH PUNIT & COMPANY BIKANER			Despatch Through ANCHAL TRANSPORT				Delivery Station BIKANER		
338, NEW ANAJ MANDI, BIKANER,			Deliver	y Address					
	r, Rajasthan, 334001338, NEW								
ANAJ M	IANDI, BIKANER, Bikaner,								
BIKAN	ER State: Rajasthan	Code : 08							
Pinco	de: 334001								
GSTIN: 08AAXPM8191K1ZN PAN No. AAXPM8191K		PM8191K	Broker	DALAL RA	DALAL RAM BROKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	86.00	2,556.10	4101.00	4320.40	5.00	110,433.84	
1	Teja Fatki	03042110	00.00	2,330.10	7101.00	4320.40	3.00	110,755.07	
	30.0,35.3,32.5,20.7,33.7,31.8,31.5,34.0,37.0,31.5,								
	34.5,36.3,29.8,26.8,29.3,28.3,29.5,27.5,35.5,23.5,								
	26.5,31.0,27.3,40.0,29.7,30.8,30.0,34.5,32.8,34.3, 31.0,32.5,34.3,33.5,29.8,32.5,34.8,34.8,28.0,30.2,								
	35.7,35.0,35.3,31.3,32.5,33.0,28.3,32.8,34.2,33.5,								
	25.0,29.3,34.0,28.5,34.7,33.5,28.8,36.5,32.8,29.8,								
	34.0,26.5,30.5,26.2,27.8,33.5,31.5,24.0,27.7,28.0,								
	28.5,26.3,27.3,24.2,24.0,31.5,27.3,27.0,31.2,22.7, 25.0,26.8,26.3,31.0,40.0,31.5-86.0								
	23.0,20.0,20.3,31.0,10.0,31.3 00.0								
		Total	86	5 2,556.100		Total		110,433.84	
011				7-7				2,038.56	
Other Charges				Other Charges CGST TAX			2,811.80		
WAGES PICKUP WAGES Rounding Differ				SGST TAX					
748.20 1290.00 0.36								2,811.80	
					Net Amo	unt		118,096.00	
Amoun	t In Words Rupees One Lakh Eighteen Thousand	Ninety Six On	ıly.						
Our E	Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
). 02712970001775	0904211	0 CG	ST 2.5%+SG	ST 2.5%	112,472.04	2,811.80		
IFSC CODE: KKBK0000271				.,	- / -	, . ,	_,,,,,,,	_,5,1,00	
F-	•	<u> </u>			<u> </u>		1		
Rema	arks:								

Terms:	For BADRINARAIN MADHOLAL
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. Subject to 14 DUD Invited to 19 Duby.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory