		17-71		-				9	
BADRINARAIN MADHOLAL			Invoice	No.	8092	Dated	05/09/2	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR), VKI,	Order N	lo.		Order Da	ate		
Phone: 9214348638 RAM			Truck N	^		Made/Te	Of Day	ont	
FSSAI NO.: FSSAI 12214026001937			TIUCKIN		RJ14GE4394		erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08			Despate	ch Documer		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Воорин	on Boodino		Datou	05	/09/2024	
Buyer SHANKAR LAL SURESH KUMAR CHANDPOLE			Despat	Despatch Through		Delivery	Delivery Station CHANDPOL BAZAR		
57, Chandpole Bazar, CHANDPOLE							СПАНО	PUL BAZAK	
BAZAR, Jaipur, Rajasthan			Deliver	y Address					
JAIPUR State : Rajasthan Code : 08 Pincode : 302001									
GSTIN: 08ABHPA4243R1ZE PAN No. ABHPA4243R									
			Broker	SHIKHAR	R CHAND JAI	N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	10.00	204.00	15501.00	16330.30	5.00	33,313.82	
	RINGS COLD KATA								
	20.2,20.3,20.2,20.8,20.0,20.2,20.0,21.0,20.5,20.8								
		Total	10	204	1	Total		33,313.82	
041	Ohamaa	Total	10	204	Other Cha			57.58	
Other Charges WAGES			CGST TAX			-	_		
58.00					SGST TA			834.30	
30.00			Net Amount			35,040.00			
Amount	it In Words Rupees Thirty Five Thousand Forty Onl	ly.			11017			33,040.00	
	Bankers :	HSN Co	ode Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		11011 00	, ao Tax	Doddinption		Value	Value	Value	
A/C NO. 02712970001775		090421	10 CG	ST 2.5%+SG	ST 2.5%	33,371.82	834.30	834.30	
IFSC CODE: KKBK0000271									
_									
Rema	ırks:								

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. Subjet to JAIPUR Jurisdiction Only.	
4. Subjet to Jarrok Jurisulction Only.	Authorised Signatory