	177		<b>-</b>				0	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice I	No.	7305	Dated	22/08/	2024	
		Order N	0.		Order Da	ate		
Phone: 9214348638 RAM		Truck No	<u> </u>		Mada/Ta	was Of Day		
FSSAI NO.: FSSAI 12214026001937		Truck INC		D1/1/CA02E		rms Of Pay		
State: Rajasthan State Code: 08		D t -		RJ41GA0252			CREDIT	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB</b>	8067F	Despato	ch Documei	nt No:	Dated	22	2 /08/2024	
Buyer  MAHESHWARI BLEND INDU. PVT LTD JETPURA 35-36-37G-1UDYOG VIHAR JETPURA		Despatch Through			Delivery	Delivery Station  JETPURA		
		Delivery Address						
INDUSTRIAL AREAJAIPUR, JETPURA		20	71001000					
JETPURA State : Rajasthan Pincode : 303704	Code: 08							
GSTIN: 08AAFCM2348P1ZZ PAN No. AAFCM2348P		Broker SHRI BALAJI BROKER AGENCY						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
·						Rate		
1 LALMIRCH MTP	09042110	4.00	98.30	6001.00	6322.03	5.00	6,214.56	
7/JM PATA 24.3,26.0,26.0,26.0-4.0								
2 113/2313/2313/2313 113								
	Total	4	98.300	)	Total		6,214.56	
Other Charges				Other Cha	arges		23.20	
WAGES			CGST TAX			155.94		
23.20				SGST TA	X		155.94	
				Net Amou	ınt		6,549.64	
Amount In Words Rupees Six Thousand Five Hundred Fo	orty Nine and	Paise Six	ty Four Only		4110		0,545.04	
•						0007	COOT	
Our Bankers :	HSN Co	de lax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 090421		0 CGST 2.5%+SGST 2.5%				Value		
IFSC CODE: KKBK0000271	0904211	0 CGS	51 2.5%+SG	iS1 2.5%	6,237.76	155.94	155.94	
Domanica		<u> </u>				<u> </u>		
Remarks:								

## 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