		17-7/	111101	<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Invoice	No.	9591	Dated	25/09/	2024	
		O, VKI,	Order N	lo.		Order D	ate		
Phone: 9214348638 RAM				Truck No			Made/Terms Of Dayment		
FSSAI NO.: FSSAI 12214026001937						Mode/Terms Of Payment CREDIT			
	Rajasthan State Code: 08		Doopot	ah Daauman	+ No:	Dated		CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated	25 /09/2024		
Buyer S.K.MASALA AMER ROAD JAIPUR			Despatch Through RAJJU			-	Delivery Station AMER		
412, KALA HANUMAAN BASTI, GALI NO.			Deliver	y Address		'			
03, RAJIV PURI, Jaipur, 302002				Bolivery Additions					
JAIPUR State : Rajasthan Code : 08 Pincode : 302002									
GSTIN: 08AQJPD1263F1Z5 PAN No. AQJPD1263F			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP GMB	09042110	1.00	34.00	14001.00	14750.06	5.00	5,015.02	
	35.0-1.0								
		Total	1	34		Total		5,015.02	
0.1.	01	Total	-	34	Other Cha			5.94	
Other Charges WAGES Rounding Differ			CGST TAX			-	_		
			SGST TAX						
5.80 0.14			Net Amou						
Amaun	t In Words Rupees Five Thousand Two Hundred S	Naviantii Tiira (>		Net Amor	ant		5,272.00	
							1	T 1	
Our Bankers :		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0004044	110 CGST 2.5%+SGST 2.5%					Value	
IFSC CODE: KKBK0000271		0904211	0 CGS	51 2.5%+5G	51 2.5%	5,020.82	125.52	125.52	
Rema	nrks						•		

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	FOI BADRINARAIN MADROLAL
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