| BADRINARAIN MADHOLAL | | | Invoice | No. | 7710 | Dated | 29/08/ | 2024 |
|--|--|---------------|--------------------------|----------------------------|----------------------|-----------|--------------|-----------|
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR | | | Order No. | | Order Da | ate | | |
| Phone: 9214348638 RAM | | | | Truck No Mode/Terms Of Pay | | | mont | |
| FSSAI NO.: FSSAI 12214026001937 | | | TIUCK IN | O | 7365 | | erris Oi Pay | CREDIT |
| State: Rajasthan State Code: 08 | | | Desnate | ch Documen | | Dated | | CKEDII |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F | | | Безран | on Documen | t NO. | Dated | 29 | /08/2024 |
| Buyer J.B.TRADERS AJMER | | | Despa | ch Through | SAMEER | Delivery | Station | AJMER |
| 58, SAINT LEELA SHAH COLONY, DHOLA | | | Deliver | y Address | | | | |
| BHATA ROAD, AJMER, Ajmer, | | | Donver | y Addicos | | | | |
| Rajasthan, 305001 | | | | | | | | |
| AJMER State: Rajasthan Code: 08 Pincode: 305001 | | | | | | | | |
| | | DM6220 I | | | | | | |
| GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J | | | Broker AVINASH DANGAYACH | | | | | |
| SNo. Descr | ription Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
| 1 LALMI | RCH MTP | 09042110 | 6.00 | 206.80 | 14501.00 | 15276.80 | 5.00 | 31,592.43 |
| 64/501 | | | | | | | | |
| 32.0,3 | 6.2,34.3,36.5,35.8,38.0-6.0 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | 206.800 | | Total | <u>.</u> | 31,592.43 |
| Other Charges | | | • | | Other Charges 130.20 | | | 130.20 |
| WAGES PICKUP WAGES | | | | CGST TAX | | 793.07 | | |
| 52.20 78.00 | | | | | SGST TAX | (| | 793.07 |
| | | | Net Amou | | nt 33,308.77 | | | |
| Amount In Wor | rds Rupees Thirty Three Thousand Three H | Hundred Eight | and Pais | se Seventy Se | even Only. | | | • |
| Our Bankers : HSN Coo | | | de Tax | Description | | ssessable | CGST | SGST |
| KOTAK MAHINDRA BANK A/C NO. 02712970001775 | | | | | | alue | Value | Value |
| | | 0904211 | 0 CG | ST 2.5%+SGS | ST 2.5% | 31,722.63 | 793.07 | 793.07 |
| IFSC CODE: KKBK0000271 | | | | | | | | |
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| <u> </u> | | | | | | | | |
| Remarks: | | | | | | | | |

| 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 |