		1777		<u> </u>				3	
BADRINARAIN MADHOLAL			Invoice N	No.	8447	7 Dated	10/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order Da	ate		
Phone	e: 9214348638 RAM	l	Truck No			Mada/Tr	Of Do	····ant	
FSSAI NO.: FSSAI 12214026001937			TIUCK INC		RJ14GH9729		erms Of Pay	ment CREDIT	
	: Rajasthan State Code : 08	ļ	Docnato	h Documer		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaic	n Documer	IT INO.	Daleu	1(0 /09/2024	
Buyer R L M SPICES BAGRU			Despatch Through			Delivery	Delivery Station BAGRU		
	RICCO INDUSTRIAL AREA BAGRU	l	D	3 11				DAGINO	
EXTN, BAGRU, Jaipur, Rajasthan,				Address					
303007		l							
BAGRU State: Rajasthan Code: 08									
Pincod									
GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A			Broker DALAL RAJU JAIN						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 300/341 KATA 25.7,25.5,25.5,25.5,25.5,25.5,25.5,25.5,	09042110	51.00	1,300.00			5.00	239,684.96	
		Total	51	1,300		Total		239,684.96	
	Charges				Other Cha	-		296.00	
WAGES					CGST TA			5,999.52	
295.80	D .				SGST TA			5,999.52	
					Net Amou	unt		251,980.00	
Amoun	t In Words Rupees Two Lakh Fifty One Thousand I	Nine Hundred	I Eighty O	nly.					
Our Bankers : HSN C			de Tax I	Description		Assessable	CGST	SGST	
	MAHINDRA BANK					Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SG	iST 2.5%	239,980.76	5,999.52	5,999.52	
Rema	<u>arks:</u>								

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.	Authorised Signatory