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BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice N	No.	8784	Dated	14/09/	2024	
		Order No.			Order D	Order Date		
Phone: 9214348638 RAM		Truck No	`		Mada/Ta	erms Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937				617	3	erms Of Pay	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	067F	Despato	h Documen	t No:	Dated	14	1/09/2024	
Buyer LAKHANI FOOD & SPICES ALWAR PLOT NO 6/111-112 N E B EXT.,		Despatch Through			-	Delivery Station ALWAR		
		Delivery Address						
PREET VIHAR, ALWAR, Alwar,			255.7 / 100/000					
Rajasthan								
ALWAR State : Rajasthan Pincode : 301001	Code : 08							
GSTIN: 08DIAPS2737H1Z3 PAN No. DIAPS2737H		Broker GHANSHYAM DAS AGARWAL						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP TEJA/207 42.0,41.3,40.5,41.2,40.7,41.8,40.2,40.8,41.0,41.5,	09042110	11.00	442.00	10501.00	11062.80	5.00	48,897.58	
	Total	11	442		Total		48,897.58	
Other Charges			Other Char			rges 260.50		
WAGES PICKUP WAGES			CGST TAX			1,228.96		
95.70 165.00			SGST TAX			1,228.96		
		Net Amou			unt	nt 51,616.00		
Amount In Words Rupees Fifty One Thousand Six Hundre	ed Sixteen Or	nly.						
Our Bankers:	HSN Co	de Tay	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK	11014 00	Tax Description			Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 Remarks: A	0904211	09042110 CGST 2.5%+S		ST 2.5%	49,158.28	1,228.96	1,228.96	

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