			HAACI	OL .				- 119	
BADRINARAIN MADHOLAL			Invoice No. 762:		Dated	Dated 27/08/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order Da	Order Date			
Phone: 9214348638 RAM			Truck No		Mada/Ta	Made/Terms Of Dayment			
FSSAI NO.: FSSAI 12214026001937			6173			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			Despat	ch Document	: No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							27 /08/2024		
Buyer MAHESHWARI TRADERS AJMER			Despatch Through			_	Delivery Station		
			SARSWATI			T	AJMER		
392/2, SRIKRIPA DAYANAND COLONY			Delive	y Address					
RAMNAGAR, AJMER, Ajmer, Rajasthan,									
305001									
AJMER	State: Rajasthan	Code : 08							
Pincod	le: 305001								
GSTIN: 08AADPI9382A1ZT PAN No. AADPI9382A			Broker	DALAL VIS	SHNU AGAR	WAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	5.00	182.50	8001.00	8429.06	5.00	15,383.03	
	46/SBT							,	
	36.7,38.3,38.3,32.5,41.7-5.0								
		Total	į.	182.500		Total		15,383.03	
Other Charges					Other Cha			118.50	
WAGES PICKUP WAGES			CGST TAX						
43.50 75.00			SGST TAX			X	387.54		
					Net Amou	unt		16,276.61	
Amount	t In Words Rupees Sixteen Thousand Two Hundred	d Seventy Six	and Pa	ise Sixty One	Only.				
Our Bankers:		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775		0904211	0 CG	ST 2.5%+SGS	ST 2.5%	15,501.53	387.54	387.54	
IFSC CODE: KKBK0000271									

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

Remarks: A