Delivery Address Delivery Ad		177		<i>_</i>				9
Mode/Terms Of Payment	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,		Invoice N	No.	5193	Dated	25/06	/2024
State Rajasthan State Code 08 CREDIT CREDIT CREDIT CREDIT State Rajasthan State Code 08 CREDIT CR			Order No	0.		Order D	ate	
SSAN 1221 4026001 1937	Phone: 9214348638 RAM		Truck No	`		Mada/Ta	ormo Of Da	· mont
State Rajasthan State Code 08 Despatch De	FSSAI NO.: FSSAI 12214026001937		HUCK INC		D152GA6173		illis Oi Fa	•
Despatch Through			Despate			_		CKLDII
PRAKASH PUNIT & COMPANY BIKANER 338, NEW ANAJ MANDL, BIKANER, Sidaner, Rajasthan, 34401338, NEW ANAJ MANDL, BIKANER, Bikaner, BIKANER State : Rajasthan Code : 08 Plincode : 334001	- total and a supplied to the	-B8067F	Despaid	II Ducumer	IL INO.	Daieu	2	5 /06/2024
Bikaner Rajasthan 334001338, NEW ANA MAND BIKANER Bikaner State Rajasthan Code 08	-			ch Through		_	/ Station	BIKANER
BikAner, Rajasthan, 334001338, NEW State : Rajasthan Code : 08	338, NEW ANAJ MANDI, BIKANER,		Delivery	Address				
State Rajesthan Code 108	Bikaner, Rajasthan, 334001338, NEW							
Pincode 334001	ANAJ MANDI, BIKANER, Bikaner,							
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rand Rate Rate Rate Rate Rate St. Value Rate	- Talia Tali	Code : 08						
LALMIRCH MTP BB-36/68-BAYANA 16.8,15.2,16.5,17.5,15.8,16.5,19.5,17.3,17.7,19.5, 16.0,19.2,14.3,27.7,20.8,23.7,16.8,19.8,15.8,16.2, 18.2,17.8,18.3,15.8,16.5,16.8,16.3,16.7,16.8, 17.3,16.8,17.2,15.8,14.2,20.5,16.3,13.8,17.3,17.7 Protal 40.00 698.500 Total 51,518.24 Fig. F	GSTIN: 08AAXPM8191K1ZN PAN No. AA	4XPM8191K	Broker	DALAL RA	AM BROKER			
LALMIRCH MTP BB-36/68-BAVANA 16.81,52_16.5,17.5,15.8,16.5,19.5,17.3,17.7,19.5, 16.0,19.2,14.3,27.7,20.8,23.7,16.8,18.3,16.8,16.2,16.3,15.8,16.5,19.5,16.3,13.8,17.3,17.7 street	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount
CGST TAX 1,309.66 SGST TAX 1,309.66	BB-36/68-BAYANA 16.8,15.2,16.5,17.5,15.8,16.5,19.5,17.3,17.7,19.5 16.0,19.2,14.3,27.7,20.8,23.7,16.8,19.8,15.8,16.2 18.2,17.8,18.3,15.8,15.8,16.5,16.8,16.3,16.7,16.8 17.3,16.8,17.2,15.8,14.2,20.5,16.3,13.8,17.3,17.7	5, 2, 8, 7				Total		51,518.24
SGST TAX 1,309.66 Net Amount 55,005.56	_					-		
Amount In Words Rupees Fifty Five Thousand Five and Paise Fifty Six Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 52,386.24 1,309.66 1								
Amount In Words Rupees Fifty Five Thousand Five and Paise Fifty Six Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% S2,386.24 1,309.66 1	348.00 520.00							-
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 52,386.24 1,309.66 1,309.66 IFSC CODE: KKBK0000271 KKBK0000271 1,309.66 1,309.66 1,309.66	Amount In Words Rupees Fifty Five Thousand Five an	d Paise Fifty Six	c Only.		Net Amou	ınt		55,005.56
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 52,386.24 1,309.66 1,309.66	•		.	Description		^	Toget	POST
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 O9042110 CGST 2.5%+SGST 2.5% 52,386.24 1,309.66 1,309.66		HOIN CO	ide idx i	Description				
	A/C NO. 02712970001775	090421	10 CGS	T 2.5%+SG			1	
Remarks.	Remarks:							

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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.	
in Subject to SALI On Surface on Singi	Authorised Signatory