		17-77		<i></i>					
BADRINARAIN MADHOLAL			Invoice I	No.	8237	Dated	06/09	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	ı	Truck No			Made/Te	> Of Da		
FSSAI NO.: FSSAI 12214026001937			Truck inc)	6173		erms Of Pa	,	
		ļ	5		6173			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despato	ch Documen	t No:	Dated	c	06 /09/2024	
Buyer DOLAT RAM NAND LAL CHURU			Despate	ch Through	CHETA	-	/ Station	CHURU	
_	RI BAZAR, CHURU, Churu,							CHOICE	
Rajasthan, 331001				/ Address					
CHURU State: Rajasthan Code: 08									
Pincoc	de: 331001								
GSTIN: 08AWOPK6307L1Z1 PAN No. AWOPK6307L			Broker	DALAL DE	LAL DEVKINANDAN CHOUDHARY				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	5.00	125.20	11101.00	11694.90	5.00	14,642.02	
_	80/413-KATA	050.222	3.55	120.20	1110110	11035	5.00	1 1/0 .2.02	
	25.2,25.0,25.0,25.0,25.0	!							
2	LALMIRCH MTP	09042110	3.00	90.00	11801.00	12432.33	5.00	11,189.10	
	58/413-KATA								
_	30.0,30.0,30.0	22242440					- 20	00	
3	LALMIRCH MTP 50/413	09042110	4.00	100.00	11001.00	11589.57	5.00	11,589.57	
	26.0,26.0,26.0,26.0-4.0	!							
		Total	12	315.200		Total		37,420.69	
Other Charges					· ·			284.05	
WAGES PICKUP WAGES				CGST TAX			942.63		
104.4	0 180.00				SGST TAX	X		942.63	
					Net Amount			39,590.00	
Amoun	nt In Words Rupees Thirty Nine Thousand Five Hu	indred Ninety (Only.					,	
Our Bankers:			de Tax	Description	1	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				1		Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SG		ST 2.5%	37,705.09 942.63			
IFSC CODE: KKBK0000271									
							<u></u>		
Rema	arks: A								

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