		177		<b>/</b> _				9
BADRINARAIN MADHOLAL			Invoice N	۱o.	6483	B Dated	29/07/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order Da	ate	
Phone	e: 9214348638 RAM		Truck No			1 1 l a /T a	O( Day	
	I NO.: FSSAI 12214026001937		Truck No	,		Mode/Te	erms Of Pay	ment CASH
	: Rajasthan State Code : 08		Doonata	h Dooumon	+ No.	Dated		САЗП
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despaic	h Documen	t NO.	Dateu	29	9 /07/2024
Buyer Cash Sale			Despatch Through HARI JI KI CHAKKI					
			Delivery	Address		-		
	State: Rajasthan	Code : 08						
GSTIN: Unknown			Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA TST 25.0	09042110	1.00	25.00	19001.00	19827.52	5.00	4,956.88
		Tatal		25		Tatal		4.050.00
		Total	1	25		Total		4,956.88
Other Charges					Other Cha			5.80
WAGES					CGST TA			124.07
5.80					SGST TA			124.07
					Net Amou	unt		5,210.82
Amoun	t In Words Rupees Five Thousand Two Hundred To	en and Paise	Eighty Tw	o Only.				
Our B	Bankers :	HSN Cod	de Tax I	Description		Assessable	CGST	SGST
	MAHINDRA BANK					Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	T 2.5%+SGS	ST 2.5%	4,962.68	124.07	124.07
11-30-00	JDE. KKBK0000271							
Rema	arks:							

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory