A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638 RAM FSSAI NO: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F  Buyer BAJIYA KIRANA STORE MURLIPURA    Despatch Through			TAX	INVOI	CE				Original	
Mode/Terms Of Payment   Fiscal No.   State   Rajasthan   State Code   OB	BADRINARAIN MADHOLAL			Invoice No. 9393		3 Dated	23/09/	2024		
State   Rajasthan   State   Code   08   Care   Ca	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order Da	Order Date			
R35Al NO.: FSSAl 12214026001937   R3146Q1783   CREDIT	Phone: 9214348638 RAM			Truck No		Mode/Te	Mode/Terms Of Payment			
Despatch Through	FSSAI NO.: FSSAI 12214026001937									
State : Rajasthan   Code : 08     State : Rajasthan   Code : 08   Code : 0				Despatch Document No:		Dated				
Delivery Address   Delivery Address	Buyer BAJIYA KIRANA STORE MURLIPURA				Despatch Through			Delivery Station  MURLIPURA		
State   Rajasthan   Code   C										
SNO.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   Rate   Rate   Rate   Rate   State   Rate   Rate   Rate   State   Rate				Delivery	Address					
SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   GST   Rate   Ra		State: Rajasthan	Code : 08							
LALMIRCH MTP   09042110   1.00   28.00   19801.00   20860.36   5.00   5,840.90	GSTIN: Unknown			Broker DALAL RAM AVTAR KHANDELWAL						
LALMIRCH MTP   MB-93/KATA   28.0   19801.00   20860.36   5.00   5,840.90	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges         5.76           WAGES         Rounding Differ         CGST TAX         146.17           5.80         -0.04         SGST TAX         146.17           Net Amount In Words Rupees Six Thousand One Hundred Thirty Nine Only.           Our Bankers:         HSN Code Tax Description         Assessable Value Value         CGST Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         5,846.70         146.17         146.17           IFSC CODE: KKBK0000271         CGST 2.5%+SGST 2.5%         5,846.70         146.17         146.17	1	MB-93/KATA	09042110	1.00	28.00	19801.00	20860.36	5.00	5,840.90	
Amount In Words Rupees Six Thousand One Hundred Thirty Nine Only.    Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775   IFSC CODE: KKBK0000271   CGST 2.5%+SGST 2.5%   5,846.70   146.17	<b>Other</b> WAGES	_	Total	1	28	Other Ch	arges		5.76	
Amount In Words Rupees Six Thousand One Hundred Thirty Nine Only.    Our Bankers:   HSN Code   Tax Description   Assessable   Value   Value   Value   Value   Value						SGST TA	X		146.17	
Our Bankers :         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value           A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         5,846.70         146.17         146.17           IFSC CODE: KKBK0000271         KKBK0000271         CGST 2.5%+SGST 2.5%         5,846.70         146.17						Net Amount		6,139.00		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  Value Value Value  O9042110 CGST 2.5%+SGST 2.5%  5,846.70 146.17	Amoun	In Words Rupees Six Thousand One Hundred Th	nirty Nine Only	у						
NOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  09042110	Our Bankers : HSN Co.			de Tax	Description					
Remarks:	A/C NO	. 02712970001775	0904211							
	Rema	ırks:								

<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		