		1777		<u> </u>				<u> </u>
BADRINARAIN MADHOLAL			Invoice I	No.	24137	Dated	07/03/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		D, VKI,	Order N	0.		Order Da	ate	
Phone: 9214348638	RAM		Truck No			Mada/Ta	rma Of Day	
FSSAI NO.: FSSAI 12214026001937			TIUCK IN		RJ14GK4661		erms Of Pay	CREDIT
State: Rajasthan State Code: 08			Despato	ch Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			<u> </u>					/ /03/2024
Buyer SUGANCHAND SHYAMSUNDER THAWARIYA 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001			Despat	ch Through	RAJJI		/ Station CHAND	POL BAZAR
			Delivery	y Address				
CHANDPOLE JAIPUR Pincode: 302001	State: Rajasthan	Code : 08						
GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D		Broker DALAL CHETAN THAWARIYA						
SNo. Description Of	Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount
1 LALMIRCH MTP		09042110	5.00	162.10	8001.00	8429.06	Rate 5.00	13,663.50
AK125 COLD		03012110	3.00	102.10	0001.00	0 123.00	5.00	15,005.50
33.5,33.3,33.5,3	33.3,33.5-5.0							
		Total	5	162.100	-	Total		13,663.50
Other Charges		_	1		Other Cha	ırges		28.00
WAGES					CGST TAX			342.29
28.00					SGST TAX	Κ		342.29
					Net Amou	ınt		14,376.08
-	ees Fourteen Thousand Three Hur							
Our Bankers:		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	10 CGS	ST 2.5%+SG		13,691.50	342.29	342.29
IFSC CODE: KKBK0000271						. 0,00 00	0.2.20	0.2.20
Remarks: A								

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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