		177		<u> </u>				- 3	
BADRINARAIN MADHOLAL			Invoice	No.	4807	Dated	17/06	6/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	ate			
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937					736	5	IIIIS OI I G	CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despato	ch Documen	t No:	Dated	1	17 /06/2024	
Buyer NARAYAN DAS RADHA KISHAN RATANGARH			Despat	tch Through	BHATIWA	1	/ Station	RATANGARH	
NARATAN DAS RADHA RISHAN RATANGARH NEAR CLOCK TOWER, SH 107,								KATANGAKII	
Ratangarh,Rajasthan				y Address					
RATAN	GARH State: Rajasthan	Code : 08							
GSTIN		/DC106/II							
GSTIN	DE D	PS1004L	Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP MT-115/KATA	09042110	3.00	74.40	17001.00	17910.54	5.00	13,325.44	
	24.8,24.8,24.8	00010110	- 00	100.10	11101 00	11504.00	- 20	12 100 20	
2	LALMIRCH MTP 31/GEETA	09042110	5.00	106.10	11101.00	11694.90	5.00	12,408.29	
	25.2,20.3,20.0,23.8,21.8-5.0								
	I								
		Total	8	180.500		Total		25,733.73	
Other Charges			Other Charges 188.6			188.60			
WAGES PICKUP WAGES			CGST TAX			648.05			
84.60 104.00			SGST TAX			648.05			
			Net Amou			ınt	nt 27,218.43		
Amoun	nt In Words Rupees Twenty Seven Thousand Two H	lundred Eigh	teen and	Paise Forty 7	Three Only.				
Our Bankers :		HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGST 2.5%+SGST 2.5%		ST 2.5%	25,922.33	648.05	5 648.05	
11 3C CODE. NADIA00002/1									
Rema	arks:								

Terms:	For BADRINARAIN MADHOLAL
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.	
4. Subject to SATP ON Surficient Only.	Authorised Signato