BADRINARAIN MADHOLAL

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**

Invoice No.	**7407**	Dated	**23/08/2024**
Order No.		Order Date	
Truck No	**RJ14GL7384**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**23 /08/2024**

Buyer

S.S.INDUSTRIES BASSI

H-46, RIICO Industrial Area,

BASSI   State : Rajasthan   Code : 08

Pincode :   302022

GSTIN :   **08AGKPG6956B1ZC**   **PAN No.**   **AGKPG6956B**

Despatch Through	**RAJJU**	Delivery Station	**BASSI**
Delivery Address			

Eway Bill No.   **741452867697**

Broker   **DALAL VISHNU AGARWAL**

IRN No   **06f3b249b6fbec2c5e02d5e51daba1a53b31a257 582a10510f8f55b085eb8945**

ACK No **172415643502907**   Date : 8/23/2024   00:00:0(

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/511 38.5,39.2,30.2,40.3,32.0,40.0,38.8,41.8,31.8,37.5, 42.2,42.7,37.0,39.5,41.8,43.0,40.2,41.5,42.0,35.7, 42.3,44.0,40.3,38.5,40.0,35.3,38.0,34.2,39.7,37.3, 37.8,32.8,33.7,37.0,36.7,30.8,34.3,37.8,44.3,32.2-40.0	09042110	40.00	1,482.70	13501.00	14223.30	5.00	210,888.93
	Total		**40**	**1,482.700**		Total		210,888.93

Other Charges

WAGES

232.00

Other Charges	232.00
CGST TAX	5,278.02
SGST TAX	5,278.02
Net Amount	**221,676.97**

Amount In Words **Rupees Two Lakh Twenty One Thousand Six Hundred Seventy Six and Paise Ninety Seven Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	211,120.93	5,278.02	5,278.02

Remarks:

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