		177		<b>-</b>				J	
BADRINARAIN MADHOLAL			Invoice	No.	6669	Dated	02/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	lo.		Order D	ate		
Phone: 9214348638 RAM			Truck No Mode/Terms Of Payment						
FSSAI NO.: FSSAI 12214026001937			TTUCK IN	O	6173		enns Oi Pay	CREDIT	
State : Rajasthan S	tate Code: 08		Desnate	ch Documen		Dated		CILLETT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Воория	on Boodinon		24.00	02	2 /08/2024	
Buyer AJAY KUMAR ABHISHEK KUMAR SADALPUR			Despatch Through  RAJ ROAD LINES			1	Delivery Station SADULPUR		
ARUN METAL KE PASS, MAIN MARKET,			Deliver	y Address		•			
SADULPUR, SADULPUR,									
Churu, Rajasthan, 331023									
SADULPUR State: Rajasthan Code: 08 Pincode: 331023									
GSTIN: 08AAQPF7268R1ZN PAN No. AAQPF7268R			Broker DALAL CHOUDHARY BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 90/KATA-G		09042110	4.00	99.80	5001.00	5268.58	5.00	5,258.04	
25.0,25.3,25.0,24.5									
		Total	4	99.800		Total		5,258.04	
Other Charges		Total		331000	Other Cha			94.80	
WAGES PICKUP WAGES			CGST TAX			-	_		
34.80 60.00					SGST TA			133.82	
31.00					Net Amou			5,620.48	
Amount In Words Rupees Five	Thousand Six Hundred Tw	venty and Pai	se Forty	Eight Only.	11007111100			3,020.40	
Our Bankers :		HSN Cod		Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		11011 001	Tax 2000 iption			Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGST 2.5%+SGS		ST 2.5%	5,352.84	133.82	133.82	
							<u> </u>		
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