		177		-				9	
BADRINARAIN MADHOLAL			Invoice No. 76		7637	Dated	28/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR), VKI,	Order No.		Order Da	ate			
Phone: 9214348638 RAM			Truck No			Mada/Tarma Of Payment			
FSSAI NO.: FSSAI 12214026001937			4816		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							28 /08/2024		
Buyer			Despatch Through		Delivery Station				
SUGANCHAND SHYAMSUNDER THAWARIYA CP					SEEL	F	CHAND	POL BAZAR	
51, CHANDPOLE BAZAR, JAIPUR,			Delivery	/ Address					
Jaipur, Rajasthan, 302001				,					
CHANDPOLE JAIPUR State: Rajasthan Code: 08 Pincode: 302001									
GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D			Broker DALAL CHETAN THAWARIYA						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	2.00	64.10	5001.00	5268.56	5.00	3,377.15	
	Mt300 Cold							•	
	33.3,32.8-2.0								
		Tatal		64.100	-	Fatal		0.077.15	
		Total	2	64.100		Total		3,377.15	
Other Charges			Other Charges CGST TAX				11.60 84.72		
WAGES			SGST TAX						
11.60			Net Amount						
Amount	t In Words Rupees Three Thousand Five Hundred	Fifty Eight ar	nd Paise N	lineteen Only				3,558.19	
	·	HSN Cod		Description	1	\ aaaaaahla	CCST	SGST	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK		HSN CO	ue Tax	Description		Assessable /alue	CGST Value	Value	
A/C NO. 02712970001775		0904211	09042110 CGST 2.5%+5		ST 2.5%	3,388.75	84.72	84.72	
IFSC CODE: KKBK0000271						2,000		• =	
							<u> </u>		
Rema	arks: A								

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