

GST NO08AABFB8067F1ZH

PAN No.AABFB8067F

FSSAI NO.: FSSAI 12214026001937

T/A

BADRINATH

A-86, RAJDHANI KRISHI UP/

Email Id:

Invoice23693

Party : MOHAN BROTHERS SHRI

GANGANAGAR

48 B, TEH BAJAR, TEH BAJAR,

SHRI GANGANAGAR

Phone no.

GST NO 08EHUPS8259A1ZM

S.No.	Description Of Goods
1	LALMIRCH MTP RK247 27.2,26.5,26.8,29.2,28.5,28.0,26.5,28.7,;4 9.2,28.0,28.0,30.5,31.3,27.3,30.8,31.0,27 .0,26.8,28.7,28.3,28.0,29.8,27.3,26.8,30. 0,27.7,26.8,29.7,30.7,25.3,27.2,30.3,28.6 ,25.7,27.3,28.3,28.5,25.3,29.8,26.8,33.2, 29.7,27.8,27.3,26.5,28.0,30.0,28.0,26.5,;4 8.5,30.0,23.5,24.5,27.8,25.3,27.2,28.5,31 .3,25.0,29.5-60.0
Other Charges	
Tot	
Note A	
WAGES PICKUP WAGES Rounding Di	
522.00 900.00 -0.02	
Amount Chargeable (In Words):	
Rupees Ninety Eight Thousand Five Hundred	
HSN:09042110=CGST2.5%+SGST2.5%	
Bankers Details :	
KOTAK MAHINDRA BANK	
A/C NO. 02712970001775	
IFSC CODE: KKBK0000271	
Declaration	
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheq	
3. Interest will be charged if payment is not m	
4. Subjet to JAIPUR Jurisdiction Only.	
E. & O.E.	
This is Cr	