BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. 64:		6418	Dated	Dated 27/07/2024		
		Order No.		Order Date				
Phone: 9214348638 RAM		Truck No			Marata (Ta	Of D		
FSSAI NO.: FSSAI 12214026001937		TIUCK INC	,	7365		erms Of P	CREDIT	
State: Rajasthan State Code: 08		Docnato	h Document		Dated		CREDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Despaic	ii Documeni	I INO.	Dated		27 /07/2024	
Buyer VINAY TRADING COMPANY SIRSA /B3/300, BHADRA BAZAR, Sirsa,		Despatch Through			Delivery Station			
		JAGDAMBA MEHTA CARRIER			t	SIRSA		
		Delivery	Address		-			
		Delivery	Address					
SIRSA State : Haryana	Code: 06							
Pincode: 125055 GSTIN: 06DWLPK0127E1ZU PAN No. DWLPK0127E								
		Broker SHRI BALAJI BROKER AGENCY						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	5.00	207.10	13001.00	13696.56	5.00	28,365.57	
27/275-MK								
44.5,40.5,46.0,44.3,36.8-5.0								
		_					00 005 57	
	Total	5	207.100		otal		28,365.57	
Other Charges				_			118.50 1,424.20	
WAGES PICKUP WAGES				IGST TAX			1,424.20	
43.50 75.00				M. I. A	. •			
Amount In Words Rupees Twenty Nine Thousand Nine Hu	ındrad Eight	and Daise	Twonty Sov	Net Amou	nt		29,908.27	
				I			LOOT	
Our Bankers :	HSN Co	de Tax	Description		ssessable alue		IGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775	0904211	I10 IGST 5.0%		28,484.07			Value 1,424.20	
IFSC CODE: KKBK0000271	0304211		3.070		20,404.07		1,424.20	
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