			IAA	114 4 0	CL				Original	
BADRINARAIN MADHOLAL				Invoice	No.	8007	Dated	04/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			,	Order I	No.		Order D	Order Date		
Phone: 9214348638 RAM				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937						617		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT	
State: Rajasthan State Code: 08			Despa	ch Documen		Dated				
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			·				04 /09/2024			
Buyer ADITYA TRADING COMPANY A65 RAJDHANIMANDI RAJDHANI MADI,SIKAR ROAD,JPR				Despa	tch Through		Delivery	Delivery Station RAJDHANI MANDI		
			Delivery Address							
RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013										
GSTIN: 08AADHG1257Q1ZX PAN No. AADHG1257Q				Broker DALAL MUNNA LAL THAWARIYA						
SNo.	Description Of Goods	HSN	N Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 39/264/kcc 41.3,34.2,45.2,37.0,32.5,37.2,36.8,38.0,30.5,43.8, 31.8,38.3,37.0,44.5,42.8-15.0	0904	42110	15.00	555.90	11801.00	12432.35	5.00	69,111.46	
		Tot	ıtal	1,	5 555.900		Total		69,111.46	
					3331300	Other Charges			161.86	
Other Charges WAGES PICKUP WAGES				CGST TAX						
						SGST TA			1,731.84	
87.00 75.00				Net Amou						
A	the Wards Borner County Torry Theorem d County	I I a a a a a la	J This		0-1-	Net Allio	uni		72,737.00	
	t In Words Rupees Seventy Two Thousand Seven	_			<u> </u>	1		<u> </u>		
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			HSN Cod	·			Assessable Value	CGST Value	SGST	
		L	0004044						Value	
			0904211		ST 2.5%+SGST 2.5%		69,273.46	1,731.84	1,731.84	
Rema	ırks:									

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