		IAA	INVO	ICE				Original	
BADRINARAIN MADHOLAL			Invoice No. 5046		Dated	21/06/2	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			7365			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despa	tch Documen		Dated		_	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						21 /06/2024			
Buyer MAHESHWARI TRADERS AJMER			Despatch Through			Delivery	Delivery Station		
					SARSWAT	T		AJMER	
392/2, SRIKRIPA DAYANAND COLONY			Delive	ry Address					
RAMNAGAR, AJMER, Ajmer, Rajasthan,				,					
305001									
AJMER Pincod	State: Rajasthan	Code : 08							
		N0000 4							
GSTIN	: 08AADPI9382A1ZT PAN No. AADP	19382A	Broke	r DALAL VIS	SHNU AGAR	WAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP MT-115/122- 24.7,25.0,24.8,24.8,25.0	09042110	5.00	124.30	17001.00	17910.56	5.00	22,262.82	
		Total		5 124.300		Total		22,262.82	
Other	Charges				Other Cha	-		108.50	
WAGES PICKUP WAGES			CGST TAX						
43.50 65.00			SGST TAX			X	559.28		
					Net Amou			23,489.88	
Amount	In Words Rupees Twenty Three Thousand Four H	undred Eigh	ty Nine	and Paise Eigh	ty Eight On	ly.			
Our Bankers: HSN Cod					Assessable Value	CGST Value	SGST Value		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CG	ST 2.5%+SGS	ST 2.5%	22,371.32	559.28	559.28	

<u>Terms</u> :	For BADRINARAIN MADHOLAL		
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 			
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory		

Remarks: