		IAA		<i>_</i>				Ongina	
Mode/Terms Of Payment	BADRINARAIN MADHOLAL		Invoice I	No.	8031	Dated	04/09/	2024	
SALINO:: FSSAI 12214026001937 State : Rajasthan State Code : 08 O4 /09/2024 Despatch Document No: Dated O4 /09/2024 Despatch Document No: Dated O4 /09/2024 Despatch Document No: Despatch Through Delivery Station PALSANA Delivery Address Delivery A			Order No.			Order Da	Order Date		
Total Pan Pa	Phone: 9214348638 RAM		Truck No	`		Mada/Ta			
Buyer Description Of Goods HSN Code						5	mis Oi Pay		
PALSANA State : Rajasthan Code : 08			Despato	h Documen	t No:	Dated	04	/09/2024	
PALSANA State : Rajasthan Code : 08	-			_	HT CARRIE	_	_		
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rate Ra			Delivery	Address					
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate GST Rate Ra	PALSANA State : Rajast	han Code : 08							
LALMIRCH MTP 09042110 2.00 56.50 17801.00 18753.38 5.00 10,595.66	GSTIN: Unknown			Broker DALAL R.K.BROKER					
LALMIRCH MTP MB-81/KATA 28.3,28.2 MB-81/KATA 28.3,28.2 Total 2 56.50 Total 10,595.66	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges 47.18 WAGES PICKUP WAGES CGST TAX 266.08 17.40 30.00 Net Amount 11,175.00 Amount In Words Rupees Eleven Thousand One Hundred Seventy Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 Assessable Value CGST Value Value 09042110 CGST 2.5%+SGST 2.5% 10,643.06 266.08 266.08	MB-81/KATA	09042110	2.00	56.50	17801.00	18753.38		10,595.66	
CGST TAX 266.08 SGST		Total	2	56.500					
SGST TAX 266.08 Net Amount 11,175.00	Other Charges								
Amount In Words Rupees Eleven Thousand One Hundred Seventy Five Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 10,643.06 266.08 266.08 266	WAGES PICKUP WAGES								
Amount In Words Rupees Eleven Thousand One Hundred Seventy Five Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 10,643.06 266.08	17.40 30.00				SGST TA	X		266.08	
Our Bankers : HSN Code Tax Description Assessable Value CGST Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 10,643.06 266.08 266.08 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 10,643.06 266.08 266.08			Net Amou			unt	nt 11,175.00		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 10,643.06 266.08 266.08	Amount In Words Rupees Eleven Thousand	One Hundred Seventy Five	e Only.						
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 10,643.06 266.08 266.08	Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 10,643.06 266.08 266.08								Value	
Downston.	A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	09042110 CGST 2.5%+SG		ST 2.5% 10,643.06		266.08	266.08	
	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