Original

		IAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL			Invoice No. 1343		<b>1</b> Dated	Dated 12/11/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	Order Date			
Phone: 9214348638 RAM			Truck N	0		Mode/Te	erms Of Pay	/ment	
FSSAI NO.: FSSAI 12214026001937			RJ41GA2805			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despate	ch Documen		Dated				
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							13	2 /11/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
SHRI RAM OVERSEAS RAJDHANI MANDI							JAIPUR		
H-1, RAJDHANI MANDI, KUKARKHEDA,			Delivery Address						
SIKAR ROAD, Jaipur, Rajasthan,									
302013									
JAIPUR State: Rajasthan Code: 08									
Pinco			Eway Bill No. <b>771476247689</b>						
GSTIN: 08ABMPA6941M1ZA PAN No. ABMPA6941M			Broker DALAL VISHNU AGARWAL						
IRN No 1d2dcbcb1628cd531d7b923b779148f47568d4f9 b46a5753cdebec35a51208d9			ACK No <b>172416207799728</b>			Date :	Date: 11/12/2024 00:00:0		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	30.00	1,017.90	9501.00	10009.30	5.00	101,884.69	
	30/255-jm 33.5,36.2,35.7,31.5,33.3,33.0,32.5,38.8,38.0,29.5, 39.5,39.8,32.8,42.8,36.8,39.3,35.0,27.8,40.5,33.3, 29.8,39.8,33.3,31.5,32.8,29.3,38.8,34.0,38.2,30.8- 30.0								
2	LALMIRCH MTP 25/239-kbr 46.7,47.3,41.0,36.8,41.2,41.2,47.5,46.0,41.7,45.8, 50.3,44.3,46.0,48.0,45.0,46.3,45.8,45.7,45.0,46.3, 38.8,47.7,42.2,40.2,43.8,40.3-26.0	09042110	26.00	1,124.90	10201.00	10746.76	5.00	120,890.25	
		Total	56	2,142.800		Total		222,774.94	
Othor	Obourse	10141		12/2 12:000	Other Cha			325.06	
Other Charges WAGES Rounding Differ			CGST TAX			Ü			
324.80 0.26					SGST TA			5,577.50	
324.00			Net Amour				, , , , , , , , , , , , , , , , , , ,		
Amoun	at In Words Rupees Two Lakh Thirty Four Thousan	nd Two Hundr	ed Fifty F	ive Only.	110(711110			254,255.00	
	·	HSN Co			T	Assessable	CGST	SGST	
		TISIN CO			Value	Value	Value		
KOTAK MAHINDRA BANK A/C NO. 02712970001775		090421	10 CGST 2.5%+SGST		ST 2.5%	223,099.74			
IFSC CODE: KKBK0000271					-,	,,,			
Rema	arks:								

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