		IIIVOIC					
BADRINARAIN MADHOLAL		Invoice N	No.	13875	Dated	18/11/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	0.		Order Da	ate	
Phone: 9214348638 RAM	ł	Truck No	Truck No			erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937		Huokita	,		IVIOGE/ 1 C	illis Orraj	CREDIT
State: Rajasthan State Code: 08	Ţ	Despato	ch Document	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					18	8 /11/2024
Buyer BABA RAMDEVARA MASALA VKI-9			ch Through		Delivery	y Station	
			SEELF				VKI
			/ Address				
VKI State : Rajasthan	Code : 08						
GSTIN: Unknown		2					
		Broker	DALAL SI	TARAM BHA	NWAR LAL		1Y
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	1.00	24.70	12101.00	12748.34	5.00	3,148.84
MB13/414			İ				ļ
25.7-1.0			İ				ĺ
			İ				
	Total	1	24.700		Total		3,148.84
Other Charges				Other Cha			5.42
WAGES Rounding Differ			I	CGST TAX			78.87
5.80 -0.38			I	SGST TAX	X		78.87
				Net Amou	unt		3,312.00
Amount In Words Rupees Three Thousand Three Hundre	d Twelve Only	y.		<u> </u>			
Our Bankers :	HSN Coo	de Tax	Description	,	Assessable	CGST	SGST
KOTAK MAHINDRA BANK			· .		Value	Value	Value
A/C NO. 02712970001775	0904211	0 CGS	ST 2.5%+SGS	3T 2.5%	3,154.64	78.87	78.87
IFSC CODE: KKBK0000271							
Remarks:							

<u>Terms</u> :	For BADRINARAIN MADHOLAL
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.	Authorised Signatory