		IAA	IIIVOI	<u> </u>				Original	
BAD	PRINARAIN MADHOLAL		Invoice	No.	9963	B Dated	30/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	lo.		Order D	ate		
Phone	e: 9214348638 RAM		Truck N	n		Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937					617	3	inis Orray	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR			Despatch Document No:		Dated	30	0 /09/2024		
			Despatch Through PARASAR FREIGHT CARRIER			-	Delivery Station RAWATSAR		
WARD NO 17, JOURNAL MARKET,				Delivery Address					
RAWATSAR, Hanumangarh, Rajasthan,				y Addicos					
335524	4								
RAWAT	TSAR State: Rajasthan de: 335524	Code : 08							
GSTIN	I: 08BICPS9327P1ZE PAN No. BICP	990327D							
dom	OUDICF 39321F 12L TANNO. DICF	39327F	Broker DALAL MARUTI BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 109/RINGUS	09042110	7.00	143.40	14501.00	15276.79	5.00	21,906.92	
	20.5,20.5,20.3,20.5,20.3,20.5,20.8								
		Total	7	143.400		Total		21,906.92	
		Total		143.400	Othor Ch			165.44	
Other Charges			G			551.82			
WAGES	,				SGST TA			551.82	
60.90	105.00 -0.46								
					Net Amo	unt		23,176.00	
	nt In Words Rupees Twenty Three Thousand One H								
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST	
		2004211	10 000	OT 0.50/ . CO				Value	
		0904211	10 CG3	ST 2.5%+SG	51 2.5%	22,072.82	551.82	551.82	
Rema	arks:								

Ī	<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