			IAA	114 4 0	CL				Original	
BADRINARAIN MADHOLAL				Invoice	No.	729	3 Dated	22/08	3/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order D	Order Date		
Phone: 9214348638 RAM				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				TIUCKT		RJ14GN393		enns Oi Fa	CREDIT	
State: Rajasthan State Code: 08				Despat	tch Docume	nt No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>								2	22 /08/2024	
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S)			Despatch Through			Delivery	Delivery Station  JAIPUR			
Chandpole bazar				Delivery Address						
JAIPUR State: Rajasthan Code: 08 Pincode: 302001										
GSTIN: 08AAMFB1290K1Z8 PAN No. AAMFB1290K				Brokei	SELF					
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP		042110	5.00	203.00	4101.00		Rate 5.00	8,770.43	
1	66/271	09	042110	5.00	203.00	4101.00	4320.41	5.00	0,770.43	
	43.3,42.7,37.5,43.3,41.2-5.0									
			ļ							
			ļ							
		Т	otal	Į.	5 203	3	Total		8,770.43	
Other Charges				Other Char			arges	ges 29.00		
WAGES				CGST TAX						
29.00						SGST TA	Χ		219.99	
						Net Amo	Net Amount		9,239.41	
Amount	t In Words Rupees Nine Thousand Two Hundred	Thirty	Nine an	d Paise	Forty One Or	nly.			-,	
Our Bankers : HSN Co			de Tax	x Description	Ī	Assessable	CGST	SGST		
KOTAK MAHINDRA BANK					( Booonplion		Value	Value	Value	
A/C NO. 02712970001775			0904211	0 CG	ST 2.5%+SG	ST 2.5%	8,799.43	219.9		
IFSC CODE: KKBK0000271										
Rema	orks: A									

## 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