		IAX	CHANC	JICE				Original	
BADRINARAIN MADHOLAL			Invoic	e No.	681	5 Dated	07/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order	Order No.			Order Date		
Phone: 9214348638 RAM			Truck	Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				7365			CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Desp	Despatch Document No:			Dated 07 /08/2024		
Buyer			Desp	Despatch Through			Delivery Station		
JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan,				JAGDAMBA MEHTA CARRIER			BHADRA		
			Delive	Delivery Address					
BHADR Pincod	o totto i riajastriari	Code : 08	3						
GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R			Broke	er DALAL	BHAJAN LAL	MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weigh	t Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	5.00	99.60	7701.00	8113.00	Rate 5.00	8,080.55	
1	SAROJ KATA 19.8,20.0,20.0,19.8,20.0	03012110	3.00	33.00	7701.00	0113.00	3.00	0,000.33	
		Total		5 99.6	00	Total		8,080.55	
Other Charges					Other Ch	-		118.50	
WAGES PICKUP WAGES			CGST TAX						
43.50 75.00				SGST TAX					
Amoun	t In Words Rupees Eight Thousand Six Hundred I	Nine and Pais	se One C	Only.	Net Amo	ount		8,609.01	
KOTAK MAHINDRA BANK		HSN Co	ode T	de Tax Description A			CGST Value	SGST	
		090421	10 C	GST 2.5%+	SGST 2.5%	8,199.05		Value 204.98	

<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

Remarks: A