		IAA	114 4 014					- 3	
BADRINARAIN MADHOLAL			Invoice	No.	7599	Dated	27/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order D	ate		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Tracking			Wode/ Te	CASH		
State :	: Rajasthan State Code : 08		Despate	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								7 /08/2024	
Buyer TIRUPATI FLOOR MIL JHOTWARA			Despat	ch Through	SEEL	_	Station	JHOTWARA	
			Delivery Address						
JHOTWARA State: Rajasthan Code: 08									
GSTIN: Unknown			Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	1.00	32.70	17801.00	18575.32	Rate 5.00	6,074.13	
_	MT300 COLD	03012110	1.00	32.70	17001.00	10373.32	3.00	0,07 1.13	
	33.7-1.0								
		Total	1	32.700		Total	l	6,074.13	
Other Charges			•	Other Charges 5			5.80		
WAGES					CGST TA	Χ		152.00	
5.80					SGST TA	X		152.00	
					Net Amou	unt		6,383.93	
Amount In Words Rupees Six Thousand Three Hundred Eighty Three and Paise Ninety Three Only.									
Our Bankers:			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				•		Value	Value	Value	
A/C NO. 02712970001775		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	6,079.93	152.00	152.00	
IFSC CODE: KKBK0000271									
Rema	rks:								

<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