		IAA		CL				Original		
BADRINARAIN MADHOLAL			Invoice	No.	7303	3 Dated	22/08/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	Order Date				
Phone: 9214348638 RAM				Truck No M			Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937			6173				CREDIT			
State	: Rajasthan State Code : 08		Despate	ch Documen		Dated				
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								2 /08/2024		
Buyer SORABH TRADERS MURLIPURA			Despatch Through NETA KI CHAKKI			-	Delivery Station MURLIPURA			
48, RAM NAGAR, OPP ROAD NO. 2,				Delivery Address						
MURLIPURA				Delivery Address						
MURLI Pincoo	PURA State : Rajasthan de : 302023	Code : 08								
GSTIN		YDM0011R								
401111	ODAGAFINIOSTIBIZA TANTO. AGA	(FIMIOSTID	Broker JETHA NAND MORDHANI							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP 23/275-N	09042110	6.00	255.20	13201.00	13907.25	5.00	35,491.29		
	41.7,44.5,45.2,45.0,41.0,43.8-6.0									
		Total	6	255.200		Total		35,491.29		
Other Charges						172.20				
WAGES PICKUP WAGES			CGST TAX				891.59			
52.20 120.00			SGST TAX			Χ	891.59			
					Net Amo	unt		37,446.67		
Amoun	nt In Words Rupees Thirty Seven Thousand Four H	Hundred Forty	Six and F	Paise Sixty S	even Only.					
KOTAK MAHINDRA BANK		HSN Co	de Tax	Description		Assessable	CGST	SGST		
			·			Value	Value	Value		
		0904211	10 CGS	ST 2.5%+SG	ST 2.5%	35,663.49	891.59	891.59		
Rema	arks:		·		I					

Terms:	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