		IAA	C III V OIC	<i></i>				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	6086	Dated	18/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937					RJ14EG4816		milio Or r dy	CREDIT	
State: Rajasthan State Code: 08			Despato	ch Documen	nt No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							18	3 /07/2024	
Buyer			Despate	Despatch Through			Delivery Station		
SUGANCHAND SHYAMSUNDER THAWARIYA CP			SEELF			.F	CHANDPOL BAZAR		
51, CHANDPOLE BAZAR, JAIPUR,			Delivery	/ Address		•			
Jaipur, Rajasthan, 302001									
CHANDPOLE JAIPUR State: Rajasthan Code: 08 Pincode: 302001			•						
GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D									
			Broker	DALAL CH	IETAN THAV	VARIYA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	6.00	249.30	12101.00	12748.40	5.00	31,781.77	
	43/CS256								
	41.7,45.3,40.8,39.2,44.8,43.5-6.0								
		Total	6	249.300		Total		31,781.77	
Other Charges			Other Char			arges	ges 34.80		
WAGES			CGST TAX			Χ	795.41		
34.80					SGST TA	X		795.41	
					Net Amount			33,407.39	
Amount	t In Words Rupees Thirty Three Thousand Four Hu	undred Sever	n and Pais	e Thirty Nine	Only.				
Our Bankers :		HSN Co	ode Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					,	Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGS	ST 2.5%+SG	ST 2.5%	31,816.57	795.41	795.41	
IFSC CODE: KKBK0000271									
ъ									
Rema	arks:								

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