		IAA	III	<i></i>				Original	
BAD	PRINARAIN MADHOLAL		Invoice I	No.	7018	Dated	14/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	ŀ	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937						IVIOGO, I S	11110 01 1 05	CREDIT	
	: Rajasthan State Code : 08	ŀ	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							14 /08/2024		
Buyer	r		Despate	ch Through		Delivery	Station		
RAJESH TRADERS CHANDPOLE			KALU REDDY		Y	CHAND	POL BAZAR		
		ļ	Delivery	y Address					
JAIPUR State: Rajasthan Code: 08									
GSTIN: Unknown			Broker SHIKHAR CHAND JAIN						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	3.00	123.00	5901.00	6216.70	5.00	7,646.54	
_	73/ SB T							.,	
	39.8,43.2,43.0-3.0								
		Total	3	123	•	Total		7,646.54	
Other Charges					Other Cha			17.40	
WAGES					CGST TAX			191.60	
17.40					SGST TAX	X		191.60	
					Net Amou	ınt		8,047.14	
Amoun	nt In Words Rupees Eight Thousand Forty Seven a	ınd Paise Four	rteen Only	/-					
Our Bankers :		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		200 404		=		Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	7,663.94	191.60	191.60	
							<u></u>		
Rema	arks: A								

<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