		TAX IN	VOIC	E				Original	
BADRINARAIN MADHOLAL			Invoice No. 7442			Dated	Dated 24/08/2024		
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			MUNSHI				CREDIT		
State: Rajasthan State Code: 08		De	spatcl	n Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							24 /08/2024		
Buyer SHYAM MASALA UDYOG KALWAR			Despatch Through			-	Delivery Station KALWAR		
			Delivery Address						
AR State: Rajastha	an Cod	e: 08							
GSTIN: Unknown			Broker DWARKA PRASAD LADDHA						
Description Of Goods	HSN	Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
GARLIC VIP	07032	2000	1.00	29.70	22801.00	22801.00	0.00	6,771.90	
LALMIRCH MTP MB-130/KATA 28.0	09042	2110 1	1.00	28.00	15001.00	15803.54	5.00	4,424.99	
· Charges	Tota	al	2	57.700		-		11,196.89	
WAGES 11.60									
11.60									
nt In Words Rupees Eleven Thousand Fo	our Hundred Thirty	and Paise	e Thre	e Only.				,	
Our Bankers : KOTAK MAHINDRA BANK							CGST Value	SGST Value	
A/C NO. 02712970001775					•		0.00 110.77		
	RAJDHANI KRISHI UPAJ MANDI, SIKUR SIR JR SIR SIR SIR SIR SIR SIR SIR SIR SIR SI	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 9: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F AM MASALA UDYOG KALWAR I: Unknown Description Of Goods HSN GARLIC VIP 29.7 LALMIRCH MTP MB-130/KATA 28.0 Tota Charges It In Words Rupees Eleven Thousand Four Hundred Thirty Bankers: MAHINDRA BANK 0.02712970001775	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 2: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8067F TAM MASALA UDYOG KALWAR De Description Of Goods HSN Code : 08 GARLIC VIP 29.7 LALMIRCH MTP MB-130/KATA 28.0 Total Charges At In Words Rupees Eleven Thousand Four Hundred Thirty and Paise Bankers: MAHINDRA BANK D. 02712970001775 HSN Code	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 2: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8067F AM MASALA UDYOG KALWAR Delivery RR State : Rajasthan Code : 08 I: Unknown Broker Description Of Goods HSN Code Qty IP 29.7 LALMIRCH MTP MB-130/KATA 28.0 Total 2 Charges It In Words Rupees Eleven Thousand Four Hundred Thirty and Paise Three Bankers : MAHINDRA BANK 0.02712970001775 MORE TO SIGN	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 3: 9214348638 RAM I NO.: FSSAI 12214026001937 Rajasthan State Code: 08 N: 08AABF88067F1ZH Pan No: AABF88067F AM MASALA UDYOG KALWAR Description Of Goods I: Unknown Description Of Goods HSN Code: 08 JR-ARLIC VIP 29.7 LALMIRCH MTP MB-130/KATA 28.0 Total 2 57.700 Charges We Invoice No. Truck No Despatch Documen Despatch Through Despatch Through Delivery Address Description Of Goods I HSN Code Qty Weight 1.00 29.70 Total 2 57.700 Charges Weight Total 2 57.700 Charges	Invoice No. 744:	Invoice No. 7442 Dated	Invoice No. 7442 Dated 24/08/2014 Driver Dated Driver Dated Despatch Despatch	

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAL
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: