		IAA	IIIVOI	<i></i>				Original	
BADRINARAIN MADHOLAL			Invoice I	No.	4787	Dated	17/06/	/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		
FSSA	I NO.: FSSAI 12214026001937	l				10000, . 0	CASH		
	: Rajasthan State Code : 08	ŀ	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							1	7 /06/2024	
Buyer DAYAL MASALA BHANDAR PANIPECH			Despate	ch Through	RAJJ	,	/ Station	JAIPUR	
			Delivery Address						
JAIPUR	R State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	23.70	20001.00	20871.05	5.00	4,946.44	
_	124/GEETA	030 12110	1.00	23.70	20001.00	20071.00	5.00	1,5 10	
	24.7-1.0					ı			
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		Total	1	23.700		Total		4,946.44	
Other	Charges	Total		20.700	Other Cha			5.80	
Other Charges WAGES			CGST TAX				-		
5.80					SGST TA			123.81	
			Net Amount 5.199.			5,199.86			
Amoun	nt In Words Rupees Five Thousand One Hundred N	Ninety Nine an	d Paise E	ighty Six On	ly.				
Our B	Bankers :	HSN Coo	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SGST 2.5%		4,952.24	123.81	123.81		
IFSC CODE: KKBK0000271									
Rema	arks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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.	
in Subject to SALI On Surface on Singi	Authorised Signatory