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BADRINARAIN MADHOLAL			Invoice No. 13774		Dated	16/11/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone	e: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSA	I NO.: FSSAI 12214026001937		TIGORINO			IVIUUE/ 1 G	CASH		
	: Rajasthan State Code : 08	ł	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			·					5/11/2024	
Buyer PURAN			Despatch Through SEELF Delivery Station .						
			Delivery	/ Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	38.80	10001.00	10486.06	5.00	4,068.59	
	21-266							,	
	39.8-1.0								
		Total	1	38.800		Total		4,068.59	
Other Charges			•		Other Charges 5.69				
WAGES Rounding Differ							101.86		
5.80	-0.11				SGST TA	X		101.86	
					Net Amou	ınt		4,278.00	
Amoun	t In Words Rupees Four Thousand Two Hundred S	Seventy Eight	Only.						
Our Bankers :  KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
			$\perp$			Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	4,074.39	101.86	101.86	
							<u> </u>		
Rema	arks:								

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