		IAA	IIIVOI	<u> </u>				O ngina.	
BADRINARAIN MADHOLAL			Invoice	No.	5060	Dated	22/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck No			Mada/Tc	erms Of Pay	···nont	
FSSAI NO.: FSSAI 12214026001937			TIUCKIN		RJ14GG7365		illis Ui Fay	CREDIT	
State :	: Rajasthan State Code : 08		Despato	ch Documer		Dated		CINEDI.	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Боорал	n Dodame.				2 /06/2024	
Buyer			Despatch Through			Delivery	Delivery Station BAGRU		
R L M SPICES BAGRU E 144, RICCO INDUSTRIAL AREA BAGRU									
E 144, RICCO INDUSTRIAL AREA BAGRO EXTN, BAGRU, Jaipur, Rajasthan,			Delivery Address						
303007									
BAGRU		Code: 08							
Pincod	- talia i rajustrian	000.2							
GSTIN		- Β4846Δ							
GO1	. VOMANENHOTUMIZU I ANTION AATII	*N4040A	Broker DALAL RAJU JAIN						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	32.00	1,072.50	17601.00	18542.65	5.00	198,869.95	
	102/377								
	34.8,33.0,36.0,31.5,33.5,33.8,31.8,37.7,34.3,33.2, 32.3,35.8,34.5,33.3,39.8,35.8,35.8,31.2,34.2,34.2,								
	36.2,33.0,33.3,31.8,41.5,31.2,38.8,30.5,31.3,33.5,								
	35.7,41.2-32.0								
		Total	32	1,072.500	ı	Total		198,869.95	
Other Charges								345.60	
WAGES PICKUP WAGES			CGST TAX				4,980.39		
185.60	0 160.00				SGST TAX	X		4,980.39	
					Net Amou	ınt		209,176.33	
Amoun	nt In Words Rupees Two Lakh Nine Thousand One	Hundred Sev	enty Six a	and Paise Th	irty Three Or	ıly.		<u> </u>	
Our B	Bankers :	HSN Coo	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		110.1.0.1		Dooonpaca		Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	199,215.55	4,980.39	4,980.39	
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Rema	arks:								

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	<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