		IAA	IIIVOI	<u> </u>				Ongina	
BADRINARAIN MADHOLAL			Invoice I	No.	12419	Dated	04/11/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	}	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			11000110			IVIOGE/ 1 C	CASH		
State: Rajasthan State Code: 08			Despato	ch Documen	t No:	Dated		 -	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			·				04	/11/2024	
Buyer Cash Sale Hanuman			Despate	ch Through	SEEL	-	Delivery Station		
			Delivery Address						
								ļ	
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	33.30	11401.00	11953.90	5.00	3,980.65	
	268/19-KCC							,	
	34.3-1.0								
		Total	1	33.300		Total		3,980.65	
Other	Charges	+	1	_!	Other Cha	arges		6.03	
WAGES Rounding Differ				CGST TAX 99.			99.66		
5.80 0.23					SGST TA	X		99.66	
					Net Amou	unt		4,186.00	
Amoun	t In Words Rupees Four Thousand One Hundred E	ighty Six Onl	ly.						
Our Bankers : HSN			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				· 		Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	3,986.45	99.66	99.66	
Rema	m·ke•							<u> </u>	
IXCIIIa	11 K3.								

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	
2. 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.	Authorised Signatory