		IAA	IIIVOI					Original	
BADRINARAIN MADHOLAL			Invoice	No.	7415	Dated	23/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	lo.		Order D	ate		
Phone	e: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	I NO.: FSSAI 12214026001937		Track 14	•	6173		illis Of Fay	CREDIT	
State: Rajasthan State Code: 08			Despato	ch Documen		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Везран			Datod	23	3 /08/2024	
Buyer J.B.TRADERS AJMER			Despat	tch Through	SAMEE	1	/ Station	AJMER	
58, SAINT LEELA SHAH COLONY, DHOLA			Dallara	A -l -l				7,011210	
BHATA ROAD, AJMER, Ajmer,			Delivery	y Address					
	han, 305001								
AJMER		Code: 08							
Pincod	- rajastran	00dc . 00							
GSTIN	: 08BFLPM6320J2Z6 PAN No. BFLF	°M6320J	Broker AVINASH DANGAYACH						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 101/501	09042110	7.00	234.00	13601.00	14328.65	5.00	33,529.04	
	35.0,37.0,35.3,33.7,33.5,34.0,32.5-7.0								
		Total	7	234		Total		33,529.04	
Other Charges					Other Cha			151.90	
WAGES PICKUP WAGES			CGST TAX						
60.90	91.00				SGST TA	X		842.02	
					Net Amou	ınt		35,364.98	
Amoun	nt In Words Rupees Thirty Five Thousand Three Hu	indred Sixty F	our and I	Paise Ninety	Eight Only.				
Our B	Sankers :	de Tax	Description		Assessable	CGST	SGST		
Our Bankers : KOTAK MAHINDRA BANK		HSN Co	do Tax	Bescription		Value	Value	Value	
A/C NO. 02712970001775		0904211	110 CGST 2.5%+SGS		ST 2.5%	33,680.94	842.02	842.02	
IFSC CODE: KKBK0000271						00,000.01	0 12.02	0 12.02	
Rema	arke:				I.				
1/41119	41 13.5								

<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		