		IAA		<i>-</i>				•	
BADRINARAIN MADHOLAL			Invoice No. 7034		1 Dated	14/08/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	ł	Truck No	 D		Mode/Te	erms Of Pay	ment	
FSSA	I NO.: FSSAI 12214026001937			-	E RIKS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT	
	: Rajasthan State Code : 08	ļ	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						14 /08/2024			
Buyer				Despatch Through		Delivery	Delivery Station		
MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR							CHANDPOL BAZAR		
55Jaipur, Chandpole Bazar			Delivery Address						
CHANDPOL BAZAR State: Rajasthan Code: 08									
Pincod	de: 302001								
GSTIN	I: 08ATDPK1614Q1ZG PAN No. ATDI	PK1614Q	Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
							Rate		
1	LALMIRCH MTP 78/G 324/ KATA	09042110	1.00	28.20	12501.00	13169.82	5.00	3,713.89	
	28.2								
2	LALMIRCH MTP	09042110	2.00	50.30	5001.00	5268.57	5.00	2,650.09	
	39/S.B.T TOTA KATA								
	25.3,25.0								
		Total	3	78.500		Total		6,363.98	
Other Charges				Other Charges 17.4			17.40		
WAGES					CGST TA			159.53	
17.40					SGST TA	X		159.53	
					Net Amou	unt		6,700.44	
Amoun	nt In Words Rupees Six Thousand Seven Hundred	and Paise For	rty Four O	nly.	1			-	
Our Bankers:			de Tax	Description	7	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				· 		Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SGST 2.5%		ST 2.5%	6,381.38	159.53	159.53	
IFSC CODE: KKBK0000271									
Dame							<u></u>		
Rema	<u>arks:</u> A								

<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