		IAA	IIIVOIC	<i></i>				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	898!	Dated	17/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No	Truck No Mode/Terms Of Payme				ıment	
FSSAI NO.: FSSAI 12214026001937			TTUOK TVC	,	736		illis Ol Faj	CREDIT	
State: Rajasthan State Code: 08			Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							1	7 /09/2024	
Buyer NARAYAN DAS RADHA KISHAN RATANGARH				Despatch Through BHATIWAD			Delivery Station RATANGARH		
Ratangarh,Rajasthan									
RATANGARH State: Rajasthan Code: 08 Pincode: 331022									
GSTIN	: 08AGWPS1864L1ZE PAN No. AGW	VPS1864I							
dollar. UOAGWF31004E1ZE FANNO. AGWF31004E			Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	11.00	107.90	16001.00	16857.06	5.00	18,188.77	
	X/801							•	
	9.8,10.0,9.8,9.8,9.5,9.8,9.8,10.2,9.7,9.5,10.0								
		Total	11	107.900		Total		18,188.77	
Other Charges			Other Char						
WAGES	PICKUP WAGES Rounding Differ				CGST TAX			459.12	
66.00 110.00 -0.01			SGST TAX			X	459.12		
					Net Amo	unt		19,283.00	
Amoun	t In Words Rupees Nineteen Thousand Two Hund	Ired Eighty The	ree Only.		1				
Our Bankers :		HSN Co	ode Tax Description			Assessable	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			0 CGST 2.5%+SGS			Value Γ 2.5% 18,364.77		Value	
		0904211			ST 2.5%			459.12	
							<u></u>		
Rema	ırks:								

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.	
4. Subject to SATP ON Surficient Only.	Authorised Signato