		IAA		<i></i>				Original	
BADRINARAIN MADHOLAL			Invoice I	No.	24816	Dated	14/03/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone: 9214348638 RAM			Truck No	Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Tracit is	_	RJ37GA1312		illio Orray	CREDIT	
State: Rajasthan State Code: 08			Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							14 /03/2024		
Buyer ANJNA TRADING COMPANY SIKAR			Despatch Through			-	Delivery Station		
				ОМ 3	JI KI CHAKK	1	SIKAR		
NEAR SAGAR SHOWROOM, JAT BAZAR,			Delivery	y Address					
SIKAR, Sikar, Rajasthan, 332001									
SIKAR State: Rajasthan Code: 08 Pincode: 332001									
GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA2460E			Broker DALAL SITARAM BHANWAR LAL & COMPANY						
			Diokei	TALAL 31	TAKAM BITA	INVAR LAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	124.00	4,788.40	7001.00	7375.55	5.00	353,171.00	
	KBR								
	42.0,42.0,44.8,39.2,37.0,40.8,38.0,36.8,41.8,42.8, 37.0,42.8,42.5,46.0,43.7,42.0,40.8,34.5,38.8,36.3,								
	39.3,38.8,44.0,45.0,44.3,43.5,42.3,39.2,43.3,45.0,								
	44.8,45.0,43.5,28.3,27.0,22.3,22.0,33.0,21.0,28.0,								
	24.3,36.0,35.2,41.5,47.5,38.8,41.3,33.8,35.7,36.7, 40.2,30.0,36.7,27.8,29.0,29.8,34.8,28.5,39.3,36.5,								
	34.0,35.8,36.8,37.3,39.7,35.8,42.3,35.5,18.0,37.0,								
	41.8,33.0,38.3,37.5,42.5,34.3,34.5,39.3,43.0,43.8,								
	43.8,29.0,26.7,38.2,34.7,34.0,32.8,34.3,21.5,46.0,								
	49.3,50.5,47.5,45.5,44.5,46.2,35.7,38.5,54.5,50.8, 49.2,54.8,53.3,50.8,53.0,50.3,52.0,44.0,42.7,50.5,								
	51.5,38.8,40.0,42.8,40.8,37.3,43.3,52.5,38.2,42.5,								
	46.0,41.0,50.8,49.5-124.0								
						<u> </u>			
		Total	124	4,788.400		Total		353,171.00	
Other Charges			_			3,050.40			
WAGES PICKUP WAGES			CGST TAX				,		
694.40 2356.00			SGST TAX			Χ	·		
				Net Amou			nt 374,032.48		
Amoun	nt In Words Rupees Three Lakh Seventy Four Thou	sand Thirty T	wo and P	aise Forty Ei	ght Only.				
Our Bankers :		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value		Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGS	ST 2.5%+SGS	ST 2.5%	356,221.40	8,905.54	8,905.54	
II SC CODE. NADRUUUUZ/I									
							<u> </u>		
Rema	arks: A								

Terms: 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. For BADRINARAIN MADHOLAL Authorised Signatory