		IAA	OVVII	ICE				Original	
BAD	RINARAIN MADHOLAL		Invoice No. 6703		3 Dated	Dated <b>03/08/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			6173				CREDIT		
	Rajasthan State Code: 08		Despa	tch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			03 /08/202				/08/2024		
Buyer			Despatch Through				Delivery Station		
B.G.TRADERS JHUNJHUNU				NEW SHAKTI ROAD LINES				JHUNJHUNU	
WARD NO-38, GROUND FLOOR			Delivery Address						
JHUNJHUNU State: Rajasthan Code: 08									
	le: 333001								
GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R			Broke	Broker DALAL SHRI GOPINATH BROKER AGENCIES					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	5.00	127.90	10501.00	11062.79	5.00	14,149.31	
	50/g Cold								
	23.0,28.8,27.0,25.8,28.3-5.0								
		Total		5 127.900		Total		14,149.31	
Other Charges			Other Charges				118.50		
WAGES PICKUP WAGES			CGST TAX			-			
43.50 75.00			SGST TA						
45.50 75.00			Net Amour						
Amoun	In Words Rupees Fourteen Thousand Nine Hund	aise Twenty C				14,901.21			
Amount In Words Rupees Fourteen Thousand Nine Hundred Eighty One and Paise Twenty One Only.  Our Bankers:  Assessable CGST							0007	SGST	
Our Bankers:		HSN CC	ode la	x Description		Assessable Value	CGST Value	Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		090421	10 CG	ST 2.5%+SG	ST 2.5%	14,267.81	<del>}</del>	356.70	
IFSC CODE: KKBK0000271		000121		.01 2.070100	31 2.070	14,207.01	000.70	030.70	
Domo	orks. V								

<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