		IAA		<i></i>				O ngma	
BADRINARAIN MADHOLAL			Invoice N	No.	7615	5 Dated	27/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order Da	Order Date		
Phone: 9214348638 RAM			Truck No Mode/Terms Of Payment						
FSSAI NO.: FSSAI 12214026001937			TIUCK INC	,	6173		illis Oi Pay	CREDIT	
State: Rajasthan State Code: 08			Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							27	7 /08/2024	
Buyer				Despatch Through			Delivery Station		
VINOD KUMAR GANESH KUMAR FATHPUR			BHATIWAD			.D	FATHEPUR		
			Delivery Address						
FATHEPUR State: Rajasthan Code: 08									
State : Rajastilali Code : 00									
GSTIN: Unknown			Broker DALAL SHRI GOPINATH BROKER AGENCIES						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP Saroj-kata	09042110	5.00	98.90	18001.00	18964.04	5.00	18,755.44	
	19.8,19.8,19.8,19.7,19.8								
		Total	5	98.900		Total		18,755.44	
Other Charges			Other Char			arges	ges 108.50		
WAGES			CGST TA			-			
43.50 65.00						SGST TAX			
						Net Amount			
Amount	nt In Words Rupees Nineteen Thousand Eight Hun	ndred Seven ar	nd Paise F	ourteen Onl	y.			<u></u>	
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Cod	·			Assessable	CGST	SGST	
						Value	Value	Value	
		0904211			ST 2.5%	18,863.94	471.60	471.60	
Rema	arks:								

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