	IAA	114 4 014	CL				Original
BADRINARAIN MADHOLAL		Invoice	No.	13671	Dated	15/11	/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	0.		Order D	ate	
Phone: 9214348638 RAM		Truck N	n		Modo/To	erms Of Pa	vmont
FSSAI NO.: FSSAI 12214026001937				736		HIIIS OI Fa	CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	8067F	Despate	ch Documen	t No:	Dated	1	5 /11/2024
Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan			ch Through	BHATIWA	_	Station	RATANGARH
			/ Address				
			Address				
RATANGARH State : Rajasthan Pincode : 331022	Code : 08						
	/D040041						
GSTIN: 08AGWPS1864L1ZE PAN No. AGWPS1864L		Broker DALAL DEVKINANDAN CHOUDHARY					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	10.00	328.60	6501.00	6848.80	5.00	22,505.17
MT-300/COLD 33.8,33.8,33.8,33.8,34.0,33.8,34.0,34.0,33.8,33.8- 10.0							
	Total	10	328.600		Total		22,505.17
Other Charges				Other Cha	•		236.73
WAGES PICKUP WAGES Rounding Differ				SGST TA			568.55 568.55
87.00 150.00 -0.27				Net Amou			
Amount In Words Rupees Twenty Three Thousand Eight	Hundred Seve	entv Nine	Only.	Net Amot	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		23,879.00
Our Bankers :	HSN Co		Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK		uc Tax	Description		Value	Value	Value
A/C NO. 02712970001775		10 CGST 2.5%+SGST 2.5%		22,742.17	568.55		
IFSC CODE: KKBK0000271							
Remarks: A	L	·		<u></u>		•	<u> </u>

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory