			IAX	INV	OIC	E				Original	
BADRINARAIN MADHOLAL				Invoice No. 6608			B Dated	31/0	7/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order D	ate			
Phone: 9214348638 RAM				Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937					RJ14GR6863				CREDIT		
State: Rajasthan State Code: 08					patcl	h Documen	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>										31 /07/2024	
Buyer					Despatch Through				Delivery Station		
SHIVAM TRADERS KISHANGAD									KISHANGARH		
G-02, SHRI RATAN, PURANI MILL KE				Delivery Address							
PASS, MUKTI MARG KE PASCHIM DISHA					,	7.00.000					
ME, JAI	PUR ROAD, MADANGANJ										
KISHANGARH State : Rajasthan Code : 08 Pincode : 305801											
GSTIN: 08AYYPS5988D1ZB PAN No. AYYPS5988D			Bro	ker	DALAL VI	SHNU AGARWAL					
SNo.	Description Of Goods	HS	N Code	Q	ty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09	042110	12	.00	536.70	7001.00	7375.55	5.00	39,584.59	
-	47/SY S.B.T		0.2110			550170	7001100	7 3 7 3 1 3 3	5.00	33,30 1133	
	45.5,44.0,46.2,45.8,44.8,47.5,46.0,45.8,46.3,46.5,										
_	45.0,45.3-12.0	00	042440	25		4 457 00	7004.00	7075 55	F 00	107 520 01	
2	LALMIRCH MTP 51/SY S.B.T	090	042110	35	.00	1,457.80	7001.00	7375.55	5.00	107,520.81	
	42.7,40.2,42.3,42.0,42.8,43.8,42.8,43.8,38.2,41.8,										
	43.3,41.3,41.5,43.3,44.5,41.3,44.0,43.8,42.8,43.8,										
	44.0,39.0,42.0,44.0,43.0,43.5,43.8,42.3,43.8,41.3, 44.3,43.8,43.2,43.0,41.8-35.0										
3	LALMIRCH MTP	090	042110	13	.00	543.70	7001.00	7375.55	5.00	40,100.88	
	42/SY/S.B.T		512110	15	.00	3 13.70	7001.00	7575.55	3.00	10,100.00	
	42.3,42.5,42.8,43.2,43.5,43.3,42.5,42.3,44.5,42.5,										
	42.2,43.3,41.8-13.0										
		T	otal		60	2,538.200		Total		187,206.28	
Othor	Chargos	1	o ta.			_,,,,,,,,	Other Ch			642.00	
Other Charges  WAGES PICKUP WAGES							CGST TA	•		4,696.20	
522.00 120.00				SGST TAX				,			
120.00				Net Amour							
Amoun	t In Words Rupees One Lakh Ninety Seven Thousa	and T	wo Hund	dred I	Forty	and Paise S				197,240.68	
									0007	1202	
Our Bankers:			HSN Cod	ae	de Tax Description			Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		-	0904211	0	0 CGST 2.5%+SGS		ST 2.5%	187,848.28	+		
IFSC CODE: KKBK0000271				-			,	,	1,000.	.,000.20	
			ì								

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.	
	Authorised Signatory

Remarks: