BADRINARAIN MADHOLAL			Invoice No. 13858		Dated	Dated 18/11/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		, VKI,	Order No.		Order Da	ate			
Phone	e: 9214348638 RAM	I	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	I NO.: FSSAI 12214026001937	1		•		IVIOGO, 10	11110 01 1 4,	CASH	
	: Rajasthan State Code : 08	l	Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						18	3 /11/2024		
Buyer			Despate	ch Through		Delivery	/ Station		
Aanchel					SEEL	F			
		I	Delivery	/ Address					
		I							
State : Rajasthan Code : 08									
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	1.00	35.00	10501.00	11010.34	Rate 5.00	3,853.62	
_	38-256 Kbr	030 12110	1.00	33.00	10301.00	11010.5	3.00	3,033.02	
	36.0-1.0	 							
		Total	1	35	-	Total		3,853.62	
Other	Charges		1	<u> </u>	Other Charges 5.40				
WAGES Rounding Differ				CGST TAX				96.49	
5.80 -0.40					SGST TAX	<		96.49	
			Net Amount 4,052.0			4,052.00			
Amoun	t In Words Rupees Four Thousand Fifty Two Only.			<u> </u>					
Our Bankers :		HSN Co	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%	3,859.42	96.49	96.49	
11 3C CODE. KKBK00002/1									
Rema	arks:								

<u>Terms :</u>	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.	Authorized Cianatory

Authorised Signatory