		IAA	IIIVOI					Original	
BADRINARAIN MADHOLAL			Invoice	No.	718	Dated	08/04/	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR), VKI,	Order N	lo.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck N			Mode/Te	erms Of Pay		
FSSA	I NO.: FSSAI 12214026001937	ļ	TTUCK TV		RJ14GR2758		iiiis Oi Fa	CREDIT	
State	: Rajasthan State Code : 08	ļ	Desnati	ch Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despare	JII Documen	TNO.	Dated	0	8 /04/2024	
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE			Despat	tch Through	RAJJ	_	/ Station	JAIPUR	
B-9, SURAJPOLE ANAJ MANDI,			Deliver	y Address		_			
SURAJPOLE BAZAR, Jaipur,			20	, , , , , , , , , , , , , , , , , , , ,					
Rajastł	han, 302003	ļ							
SURAJPOLE State: Rajasthan Code: 08									
Pincod	de: 302003	ļ							
GSTIN	I: 08AAJFB5222E1ZS PAN No. AAJF	-B5222E							
0.0			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	11.00	413.80	10601.00	11062.14	5.00	45,775.15	
	25/259-KS							-,	
	40.5,41.0,39.8,35.2,41.3,38.3,37.7,37.5,32.0,43.3,								
	38.2-11.0	ļ							
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		Total	11	413.800		Total		45,775.15	
Other Charges							63.80		
WAGES				CGST TAX			1,145.97		
63.80					SGST TAX	X		1,145.97	
					Net Amou	unt		48,130.89	
Amoun	nt In Words Rupees Forty Eight Thousand One Hun	ndred Thirty a	nd Paise	Eighty Nine (10,100100	
							0007	0007	
Our Bankers :		HSN Cod	de Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0004044	10 000	OT 0.50/ 0.00			1	Value	
IFSC CODE: KKBK0000271		0904211	lu lugs	ST 2.5%+SG	51 2.5%	45,838.95	1,145.97	1,145.97	
							<u> </u>		
Rema	<u>arks:</u>								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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.	
in Subject to SALI On Surface on Singi	Authorised Signatory