		IAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL			Invoice No.		8004	Dated	03/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			6173				_		
State: Rajasthan State Code: 08			Despat	ch Documer		Dated		<u> </u>	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						24.00	03 /09/2024		
Buyer			Despatch Through			-	Delivery Station		
H.M.TRADERS ALWAR						Р		ALWAR	
MODION KA GODOWN, KEDAL GANJ,			Delivery Address						
ALWAR, Alwar, Rajasthan									
ALWAR State: Rajasthan Code: 08 Pincode: 301001									
GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H			Broker ANIL KUMAR RAWAT						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	10.00	372.70	8701.00	9166.50	5.00	34,163.55	
_	19/544	050 .2110	20.00	372.70	0,01.00	3100.00	5.55	5 1,200.00	
	39.7,34.8,34.8,40.5,38.5,40.5,35.8,42.3,38.3,37.5-								
	10.0								
		Total	10	272 700		Total		34,163.55	
0.1	<u> </u>	Total	10	372.700	Other Cha			237.43	
Other Charges			CGST TAX			_			
WAGES PICKUP WAGES					SGST TA			860.01	
87.00 150.00									
					Net Amo	unt		36,121.00	
Amoun	It In Words Rupees Thirty Six Thousand One Hund						T.		
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 CG	ST 2.5%+SG	ST 2.5%	34,400.55	860.01	860.01	
II SC CODE. INDINOUOUZ/I									
<u> </u>							<u> </u>	<u> </u>	
Rema	arks: A								

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