		INVOICE				Original			
BADRINARAIN MADHOLAL			Invoice N	Invoice No. 10248		Dated	Dated 04/10/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	٥.		Order Date			
Phone: 9214348638 RAM)		Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937			Truck No		XJ14GN3934	CREDIT			
State: Rajasthan State Code: 08			Despatc	h Documer	it No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						04 /10/2024			
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar			Despate	ch Through		Delivery Station JAIPUR			
			Delivery	Address					
JAIPUR Pincod	otato : Rajustriari	Code : 08							
GSTIN: 08AAMFB1290K1Z8 PAN No. AAMFB1290K			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 9/246	09042110	9.00	362.90	7801.00	8218.35	5.00	29,824.41	
2	42.8,41.8,39.3,45.2,40.3,40.5,44.0,40.2,37.8-9.0 LALMIRCH MTP 15/246 38.8,39.3,40.8,40.0,43.8-5.0	09042110	5.00	197.70	7301.00	7691.61	5.00	15,206.31	
3	LALMIRCH MTP Jm-103/ap2 30.2,30.5,30.5,30.5,30.0-5.0	09042110	5.00	146.70	7501.00	7902.30	5.00	11,592.68	
4	LALMIRCH MTP 25/246 44.0,44.5,44.7,42.3,45.5,42.5,42.8,47.8,45.0,42.0- 10.0	09042110	10.00	431.10	9201.00	9693.25	5.00	41,787.62	
5	LALMIRCH MTP Plain-kata-ringus 21.0,21.0,21.2,21.0,21.5,21.7,21.0	09042110	7.00	148.40	9001.00	9482.55	5.00	14,072.11	

To be continued Total 112,483.13

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

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BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Invoice No. 10248 Order No.		Dated	04/10/2024		
					Order Date			
Phone: 9214348638 RAM		Truck No			Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937		TIUCK IN		RJ14GN3934		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despate	ch Docume		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	Безрак	n bocame	iit ivo.	Dated	04	1/10/2024		
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S	Despatch Through			Delivery Station JAIPUR				
Chandpole bazar	Delivery Address							
JAIPUR State : Rajasthan Pincode : 302001	Code: 08							
GSTIN: 08AAMFB1290K1Z8 PAN No. AAMI	EB1200K							
GOTH . UDANIII B1290K120 TAKNO. AANII	D1230K	Broker SELF						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
	Total	36	1,286.800)	Total		112,483.13	
Other Charges		<u> </u>	1 -	Other Cha	ırges		209.27	
WAGES Rounding Differ	CGST TAX			_				
208.80 0.47				SGST TAX	X		2,817.30	
			Net Amou			nt 118,327.00		
Amount In Words Rupees One Lakh Eighteen Thousand	Three Hundre	d Twenty	Seven Only	1.				
Our Bankers :	de Tax	Description	,	Assessable	CGST	SGST		
KOTAK MAHINDRA BANK		·		\	√alue	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	0 CGS	ST 2.5%+SG	ST 2.5%	112,691.93	2,817.30	2,817.30	
II 3C CODE. RRBR00002/1								
Remarks: A		•		•				

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