		IAA	IIIVOI	JL				Original	
BAD	RINARAIN MADHOLAL		Invoice I	No.	1116	Dated	15/10/	2024	
A-86, JAIPU	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD IR	), VKI,	Order No.		Order D	ate			
Phone	e: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937					736		inio or r ay	CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despatch Document No: Dated 15 /10/2024			Dated			
						Buyer			
KANHAIYA LAL HARI NARAYAN NEEMKATHAN			JAIPUR NEEMKATHANA			A	NEEMKATHANA		
KAPIL	MANDI,		Delivery	/ Address		<u>;</u>			
NEEMK	XATHANA State: Rajasthan	Code: 08							
Pincoc	de: 332713								
GSTIN	: 08AHUPS6517R1Z2 PAN No. AHU	PS6517R	B						
			Broker	DALAL RA	M BROKER	1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	4.00	98.70	19001.00	20017.55	5.00	19,757.32	
	25-DT-STB								
	24.7,25.0,24.5,24.5								
		Total	4	98.700		Total		19,757.32	
Other	Charges		1	I	Other Cha	arges		86.48	
WAGES	<del>-</del>				CGST TA	X		496.10	
34.80	52.00 -0.32				SGST TA	X		496.10	
					Net Amo	unt		20,836.00	
Amoun	nt In Words Rupees Twenty Thousand Eight Hundr	ed Thirty Six	Only.					<u> </u>	
Our Bankers:  KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	de Tax	Description		Assessable	CGST	SGST	
				•		Value	Value	Value	
		0904211	10 CGS	ST 2.5%+SG	ST 2.5%	19,844.12	496.10	496.10	
Rema	arks:	<u> </u>					•		

<u>Terms :</u>	For BADRINARAIN MADHOLAL		
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>			
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory		