		IAA	IIIVOIC	<i>-</i>				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	11239	Dated	16/10/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	ł	Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937				, 	RAJA		,IIII3 OI I uy	CREDIT	
	: Rajasthan State Code : 08	_	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						16	6 /10/2024		
Buyer BADRI NARAYAN MADHOLAL & SONS JAIPUR (S) Chandpole bazar			Despatch Through			Delivery	Delivery Station  JAIPUR		
			Delivery	/ Address					
JAIPUR	R State : Rajasthan	Code : 08							
Pincoc	- Tajastian	0000.00							
GSTIN: 08AAMFB1290K1Z8 PAN No. AAMFB1290K			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	3.00	139.60	11501.00	12116.32	Rate 5.00	16,914.38	
•	5/ KBR RINGS	03042110	3.00	159.00	11501.00	12110.52	5.00	10,917.50	
	47.3,48.3,47.0-3.0								
2	LALMIRCH MTP	09042110	6.00	184.70	11401.00	12010.96	5.00	22,184.24	
	48/ KBR RINGS 33.5,32.0,31.2,32.5,32.5,29.0-6.0								
	33.3,32.0,31.2,32.3,32.3,23.0 0.0								
		Total	9	324.300		Total		39,098.62	
Other Charges							51.84		
WAGES Rounding Differ			CGST TAX					978.77	
52.20 -0.36					SGST TAX 978.77				
		· ·-· · · -			Net Amou	unt		41,108.00	
	nt In Words Rupees Forty One Thousand One Hund		<u> </u>				<del></del>	<del></del>	
Our Bankers :		HSN Cod	de Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211			39,150.82	<del> </del>	Value 978.77		
IFSC CODE: KKBK0000271		0307211		) I 2.0 /0+0GC	31 2.0/0	პშ, 130.0∠	9/0.//	310.11	
							<u> </u>		
Rema	arks:								

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