		IAA	III	<u> </u>				O ngma	
BADRINARAIN MADHOLAL			Invoice I	No.	24473	Dated	11/03/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck No			Mode/Te	erms Of Pay	ment	
FSSAI NO.: FSSAI 12214026001937			Track IV		RJ14GP6653		illis Oi Fay	CREDIT	
State: Rajasthan State Code: 08			Despato	ch Documer	nt No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							11	L /03/2024	
Buyer				Despatch Through		Delivery	Delivery Station SHRI MADHOPUR		
GRAHINI KIRANA STORE SHRI MADHOPUR									
			Delivery	y Address					
SHRI MADHOPUR State: Rajasthan Code: 08									
Pincoc	de: 332715								
GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G		Broker OM PRAKASH KABRA							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	25.30	12501.00	13169.72	5.00	3,331.94	
	263 G							,	
_	26.3-1.0								
2	LALMIRCH MTP	09042110	1.00	28.30	16501.00	17383.82	5.00	4,919.62	
	MT 120 29.3-1.0								
	27.5 2.6								
		Total	2	53.600		Total		8,251.56	
Other Charges				Other Charges					
WAGES				CGST TAX					
11.20					SGST TA	X		206.57	
					Net Amou	unt		8,675.90	
Amoun	t In Words Rupees Eight Thousand Six Hundred S	Seventy Five a	ınd Paise	Ninety Only.					
Our Bankers:		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGST 2.5%+SGST 2.5%		8,262.76	206.57	206.57		
11 30 0	JDL. MIDROUGE/1								
Rema	arks:		<u>-</u>		<u> </u>				

<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