		IAA	IIIVOIC	<i>_</i>				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	6888	Dated	10/08	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIUCK INC		RJ14GN234		enns Oi Pa	CREDIT	
State: Rajasthan State Code: 08			Despato	h Documer	nt No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								10 /08/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
MOHIT FOOD JAIPUR			JAIPUR						
20, opp Hazi colony, jhotwara			Delivery Address						
road, Jaipur,									
JAIPUR Pincod	Trajustrian	Code : 08							
GSTIN: 08AINPM6185D1ZX PAN No. AINPM6185D			Broker	SELF					
			Diokei	SELF		<u> </u>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	3.00	112.70	6801.00	7096.85	5.00	7,998.15	
	FATAKI-SBT 42.2,34.8,38.7-3.0								
2	LALMIRCH MTP	09042110	1.00	43.50	10501.00	10957.82	5.00	4,766.65	
2	C-5/LTC	050 12110	1.00	15.50	10501.00	10557.02	3.00	1,700.03	
	44.5-1.0								
		Total	4	156.200)	Total		12,764.80	
Other Charges			Other Char			arges	ges 23.20		
WAGES			CGST TAX			X	319.70		
23.20					SGST TA	X		319.70	
			Net Amou			unt	nt 13,427.40		
Amount	t In Words Rupees Thirteen Thousand Four Hundr	red Twenty Se	even and I	Paise Forty	Only.				
Our Bankers :		HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		1.0.0		2000		Value	Value	Value	
A/C NO. 02712970001775		0904211	09042110 CGST 2.5%+5		GST 2.5% 12,788.00		319.70		
IFSC CODE: KKBK0000271						,			
Rema	orks:								

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