		TAX	INVOIC	CE				Original		
BADRINARAIN MADHOLAL			Invoice No. 8848		Dated	Dated 16/09/2024				
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order Date					
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937			Trucking			111000710	CASH			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated 16 /09/2024				
Buyer AMIN NOHAR			Despato	ch Through	DHANLAXM		y Station			
			Delivery	Address						
	State: Rajasthan	Code : 08								
GSTIN: Unknown			Broker SHRI BALAJI BROKER AGENCY							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP 21/265/KCC 54.5,42.0,53.5,52.5,42.5-5.0	09042110	5.00	240.00	11831.00	12404.80	5.00	29,771.52		
2	LALMIRCH MTP 17/WH/M/KCC/265 38.5,35.7,35.2,32.7,42.8-5.0	09042110	5.00	179.90	11381.00	11932.97	5.00	21,467.42		
3	LALMIRCH MTP 14/A/KCC/265 46.8,24.8,41.5,46.5,42.7-5.0	09042110	5.00	197.30	9371.00	9825.48	5.00	19,385.68		
4	LALMIRCH MTP 7/W/KCC/265 28.0,32.2-2.0	09042110	2.00	58.20	11651.00	12216.05	5.00	7,109.74		
5	LALMIRCH MTP 22/A/KCC/265 41.3,36.0,37.8,27.8,29.8-5.0	09042110	5.00	167.70	10201.00	10695.75	5.00	17,936.78		
6	LALMIRCH MTP 6/W/KCC/265 36.8-1.0	09042110	1.00	35.80	11561.00	12121.68	5.00	4,339.56		

To be continued Total 100,010.70

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. Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

BADRINARAIN MADHOLAL			Invoice I	No.	8848	Dated	16/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date			
Phone	: 9214348638 RAM		Truck No			Mode/Terms Of Payment			
FSSAI	NO.: FSSAI 12214026001937		Truck IV	,		IVIOGE/ TE	illis Oi Fay	CASH	
State :	Rajasthan State Code: 08		Despato	h Documen	t No:	Dated		CASII	
GSTIN	I: 08AABFB8067F1ZH Pan No : AABFB8	3067F	Воорил	ar Boodinon			16	/09/2024	
Buyer AMIN NOHAR			Despate	ch Through		Delivery	Station		
			DHANLAXM			ـ ـ			
			Delivery	Address		•			
			,						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker SHRI BALAJI BROKER AGENCY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Dete	GST	Amount	
SINO.	Description of Goods	HSN Code	Qty	weight	Loose hate	Rate	Rate	Amount	
		-			_			100 010 70	
		Total	23	878.900		Total		100,010.70	
	Charges		Other Cha						
WAGES PICKUP WAGES					CGST TAX			2,512.74	
200.10 299.00			SGST TAX			2,512.74			
					Net Amou	nt		105,535.00	
Amount	t In Words Rupees One Lakh Five Thousand Five I	Hundred Thir	ty Five On	ıly.					
Our Bankers: HSN Co KOTAK MAHINDRA BANK 0904211 A/C NO. 02712970001775 0904211 IFSC CODE: KKBK0000271 0904211		de Tax	Description		ssessable	CGST	SGST		
			•		Value		Value	Value	
		0904211	0 CGS	ST 2.5%+SG	T 2.5% 10	100,509.80	2,512.74	2,512.74	
Rema	rks:								

<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