		IAA	IIIVOI	<u> </u>				Ongina.
BADRINARAIN MADHOLAL			Invoice	No.	7257	Dated	21/08/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR), VKI,	Order N	lo.		Order Da	ate	
Phone: 9214348638 RAM						Mada/Ta	erms Of Pay	···· ont
	I NO.: FSSAI 12214026001937		Truck No		RJ14GG7365		rmis Oi Pay	ment CREDIT
	: Rajasthan State Code : 08	Ī	Despato	ch Documer	nt No:	Dated		
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	3067F					21	1 /08/2024
Buyer			Despatch Through		Delivery	Delivery Station		
R L M SPICES BAGRU								BAGRU
E 144, RICCO INDUSTRIAL AREA BAGRU			Delivery Address					
EXTN, BAGRU, Jaipur, Rajasthan,								
303007								
BAGRU	- rajastian	Code: 08						
Pincod								
GSTIN	: 08AARFR4846A1Z0 PAN No. AARF	FR4846A	Broker DALAL RAJU JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	15.00	539.60	15501.00	16330.31	5.00	88,118.33
-	67/501	05012110	15.00	333.00	15551.05	10330.52	3.00	00,110.00
	35.5,27.3,48.3,36.5,35.0,38.0,34.3,36.8,36.5,38.0,							
	32.0,39.3,39.3,41.0,36.8-15.0							
						ı		
	ı							
		Total	15	539.600		Total		88,118.33
		Total	13	339.000				162.00
Other Charges					_			2,207.01
WAGES PICKUP WAGES								
87.00	75.00				SGST TAX			2,207.01
					Net Amou	ınt		92,694.35
Amoun	t In Words Rupees Ninety Two Thousand Six Hund	dred Ninety F	our and P	'aise Thirty I	Five Only.			
Our B	Bankers :	HSN Cod	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK					'	Value	Value	Value
A/C NO. 02712970001775		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	88,280.33	2,207.01	2,207.01
IFSC CODE: KKBK0000271								
							<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