			IAX	INVO	CE				Original	
BADRINARAIN MADHOLAL			I	Invoice	No.	8067	Dated	04/0	9/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			•	Order No.			Order D	Order Date		
Phone: 9214348638 RAM			-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				Truck I		RJ23GC669		iiiis Oi r	CREDIT	
State: Rajasthan State Code: 08				Despat	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F									04 /09/2024	
Buyer			Despatch Through			Delivery	Delivery Station			
SHRI RAM SPICES BHANKROTA				SANJAY KI CHAKKI			(I	BHANKROTA		
51, Patiwala Bhawan, JDA Colony,				Deliver	y Address		•			
Bhankr	ota, Ajmer Road, Jaipur,				•					
Rajasth	an, 302026									
BHANK	- Trajustrian	Coc	de : 08							
Pincod	le: 302026									
GSTIN: 08FOUPS7731K1ZU PAN No. FOUPS7731K				Broker DALAL MUNNA LAL THAWARIYA						
SNo.	Description Of Goods	HSN	Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	0904	2110	11.00	356.90	10301.00	10852.10	Rate 5.00	38,731.16	
_	11/257-KBR	0301	2110	11.00	330.30	10301.00	10052.10	3.00	30,731.10	
	32.7,32.8,32.3,33.3,32.3,32.8,33.3,34.5,35.8,33.3,									
	34.8-11.0									
2	LALMIRCH MTP	0904	2110	70.00	1,941.00	9201.00	9693.25	5.00	188,146.06	
	JM-325									
	28.8,27.8,30.8,32.2,30.0,29.8,31.7,31.2,29.3,31.5, 30.5,31.5,31.3,33.5,21.0,37.5,29.7,30.8,25.8,26.0,									
	28.8,29.0,28.0,17.0,30.0,32.2,28.7,29.5,18.8,32.5,									
	28.0,30.3,30.0,28.2,32.5,29.3,31.7,31.7,27.8,29.5, 30.5,25.0,29.7,30.0,33.3,26.2,32.8,30.3,28.5,29.0,									
	28.0,32.3,30.5,26.8,26.7,28.3,28.5,21.7,30.5,27.5,									
	23.2,25.7,29.7,23.5,19.5,31.3,30.0,26.0,23.0,28.8-									
	70.0									
	<u> </u>	Tota	al	81	2,297.900		Total		226,877.22	
Other Charges				Other Char			arges	·		
WAGES PICKUP WAGES				CGST TAX			Χ	5,723.98		
704.70 1377.00				SGST TAX			Χ	5,723.98		
				Net Amour			unt	nt 240,407.00		
Amoun	t In Words Rupees Two Lakh Forty Thousand Fou	r Hund	red Sev	en Only	'.				· · · · · · · · · · · · · · · · · · ·	
Our Bankers : HSN Co.			SN Cod	e Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775		0	9042110) CG	ST 2.5%+SG	ST 2.5%	228,958.92	5,723.		
IFSC CODE: KKBK0000271							,	,		
Rema	rke.									

Terms:	For BADRINARAIN MADHOLAL
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. Subject to 14 DUD Invited to 19 Duby.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory