		TAX	INVOIC	CE				Original	
BAD	RINARAIN MADHOLAL		Invoice N	No.	8220	Dated	06/0	9/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date			
Phone	e: 9214348638 RAM		Truck No	Truck No.			Mada/Tarma Of Daymant		
FSSAI NO.: FSSAI 12214026001937			7365			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F  Buyer  JAIPUR KIRANA STORE RAWATSAR			Dooparo	2000			06 /09/		
				ch Through	HTA CARRIE		Delivery Station  RAWATSA		
, JEEVANDEEP COLONY, VISWAKARMA,			Delivery	Address		-			
ROAD I	NO. 14, SIKAR ROAD, Jaipur,		Delivery	Addiess					
Rajastl	nan, 302013								
RAWAT	State: Rajasthan	Code : 08							
Pincod	le: 302013								
GSTIN: 08AGJPP2414J1ZA PAN No. AGJPP2414J			Broker SURESH KUMAR PAREEK						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	GARLIC	07032000	2.00	59.60	28001.00	28001.00	0.00	16,688.60	
	Lb 29.8,29.8								
2	LALMIRCH MTP	09042110	1.00	22.70	14001.00	14750.04	5.00	3,348.26	
2	51/275-mk 23.7-1.0	09042110	1.00	22.70	14001.00	14730.04	5.00	3,346.20	
3	LALMIRCH MTP 12/ot-geeta 27.7-1.0	09042110	1.00	26.70	20001.00	21071.05	5.00	5,625.97	
4	LALMIRCH MTP 58/413-kata 29.8	09042110	1.00	29.80	17801.00	18753.36	5.00	5,588.50	
5	LALMIRCH MTP 50/413 26.0-1.0	09042110	1.00	25.00	17001.00	17910.52	5.00	4,477.63	
6	LALMIRCH MTP 80/413-kata 25.0	09042110	1.00	25.00	17001.00	17910.52	5.00	4,477.63	

To be continued .... Total 40,206.59

## 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

		177						J		
BADRINARAIN MADHOLAL			Invoice	No.	8220	Dated	06/09/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No. Order Date			ate				
Phone	: 9214348638 RAM		Truck No Mode/Terms Of F				rma Of Day			
FSSAI	NO.: FSSAI 12214026001937		7365				Mode/Terms Of Payment  CREDIT			
State :	Rajasthan State Code: 08		Despa	tch Documen		Dated				
GSTIN	: <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB</b>	8067F	·				06	5 /09/2024		
Buyer  JAIPUR KIRANA STORE RAWATSAR			-	itch Through GDAMBA MEH	ITA CARRIE	_	Delivery Station RAWATS			
, JEEVANDEEP COLONY, VISWAKARMA,				Delivery Address						
	IO. 14, SIKAR ROAD, Jaipur,									
Rajasthan, 302013  RAWATSAR State: Rajasthan Code: 08										
Pincod	- talia i Rajabilan	0000.00								
GSTIN	: 08AGJPP2414J1ZA PAN No. AGJ	PP2414J	D. I. GUDDOU WALLED DADDOU							
			Broke	SUKESH K	CUMAR PAR	EEK	007			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
						ı				
		Total		7 188.800		Total		40,206.59		
Other	Charges				Other Cha	-		161.59		
WAGES	PICKUP WAGES				CGST TA			590.91		
60.90	101.00				SGST TAX			590.91		
A	Ja Wards B	1 150 01			Net Amou	ınt		41,550.00		
	In Words Rupees Forty One Thousand Five Hun				<del></del>		T			
	ankers :	HSN Co	de Ta	x Description		Assessable Value	CGST Value	SGST		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 0703200				16,688.60	0.00	Value 0.00				
TECC CODE MUDICOCCOTA		0904211			23,636.49		590.91			
						-,				
							<u> </u>			
Rema	<u>rks:</u>									

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	FOI BADRINARAIN MADROLAL
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