			IIIVOIC						
BADRINARAIN MADHOLAL			Invoice N	No.	14640	Dated	25/11/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		), VKI,	Order No	0.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck No			Mada/Ta	Mode/Torms Of Payment		
	I NO.: FSSAI 12214026001937		TIUCK NO			Nioue/ i e	Mode/Terms Of Payment  CASH		
	: Rajasthan State Code : 08		Desnato	ch Document	+ No·	Dated		CASII	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		Despaid	II Document	T NO.	Daica	2!	5 /11/2024		
Buyer Nathu Ji Todi			Despatch Through SEELF Delivery Station						
			Delivery Address						
								!	
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	10.00	448.00	8501.00		Rate 5.00	39,931.57	
1	33-255 Kbr	09042110	10.00	440.00	0201.00	0913.30	5.00	39,931.37	
ĺ	46.8,44.7,41.3,47.7,39.8,47.5,45.0,50.0,47.0,48.2-	1							
ĺ	10.0	1							
<u> </u>		Total	10	448		Total		39,931.57	
<u> </u>		Total	10	440					
Other Charges							57.95 999.74		
WAGES Rounding Differ					SGST TA			999.74	
58.00	-0.05								
					Net Amou	unt		41,989.00	
Amount In Words Rupees Forty One Thousand Nine Hundred Eighty Nine Only.									
<u>Our Bankers :</u> KOTAK MAHINDRA BANK		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
		<u> </u>				Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGST 2.5%+SGST 2.5%		39,989.57	999.74	999.74		
ITSC CODE. MICHOGOLY I									
<u> </u>	•								
Rema	arks:								

<u>Terms</u> :	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. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory