		IAA	IIIVOIC	<u> </u>				•ga.	
BADRINARAIN MADHOLAL			Invoice N	No.	14657	Dated	25/11/	/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			11451(116)			IVIOGE/ 1	CASH		
State: Rajasthan State Code: 08			Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								5 /11/2024	
Buyer MADAN LAL KUMWAT				Despatch Through SEELF			Delivery Station		
			Delivery	/ Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	28.30	18001.00	18874.03		5,341.35	
	282/312/ KATA							-,	
	28.3	222 12440	- 00		:===1		- 20	44 07	
2	LALMIRCH MTP AA GONDAL	09042110	2.00	44.80	12501.00	13044.80	5.00	5,844.07	
	25.0,21.8-2.0								
	·								
		Total	3	73.100		Total		11,185.42	
Othor	Chargos	rotai		75.1200	Other Cha			17.44	
Other Charges WAGES Rounding Differ					CGST TA			280.07	
17.40 0.04					SGST TA			280.07	
12			Net Amou				nt 11,763.00		
Amoun	nt In Words Rupees Eleven Thousand Seven Hundr	red Sixtv Thre	e Only.		••••			11,100.00	
	•	HSN Cod		Description	Т	Assessable	CGST	SGST	
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		11014 000	Tax Bedeription			Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	11,202.82	280.07		
							<u> </u>		
Rema	<u>arks:</u>								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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