		TAX	INVOIC	E				Original	
BADRINARAIN MADHOLAL			Invoice No. <b>7364</b>			Dated 23/08/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date			
Phone	e: 9214348638 RAM		Truck No	Truck No.			Mode/Terms Of Payment		
FSSA	NO.: FSSAI 12214026001937		Tracking	6173			CREDIT		
State	: Rajasthan State Code : 08		Despatch Document No:			Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F  Buyer  KHANDELWAL MASALA BHANDAR, JHALANIYO I JHALANIO KA RASTA, KISHAN POLE,			,				23 /08/2024  Delivery Station  JHALANIOKARASTA		
			Despato	ch Through		Deliver			
				SHYAM	JI KI CHAKK	I			
			Delivery	Address		*			
BAZAR,	Jaipur, Rajasthan, 302001								
JAIPUR	le: 302001	Code : 08							
GSTIN	: 08ADZPK9790M1Z6 PAN No. ADZ	PK9790M	Broker	DALAL VI	SHNU AGAR	WAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	13.00	281.80	4001.00	4215.05	5.00	11,878.01	
	13/438 22.2,24.7,23.3,25.3,21.7,22.8,23.5,23.0,21.0,22.0, 22.0,20.3,23.0-13.0								
2	LALMIRCH MTP 3/348 30.8,32.8,30.3-3.0	09042110	3.00	90.90	5501.00	5795.30	5.00	5,267.93	
3	LALMIRCH MTP 2/438	09042110	2.00	50.80	4001.00	4215.04	5.00	2,141.24	
4	26.0,26.8-2.0 LALMIRCH MTP 31/438 24.0,29.7,22.5,25.5,25.3,27.0,23.0,28.5,23.7,22.3, 27.3,25.3,25.0,23.7,24.7,23.5,27.0,22.0,21.8,27.5, 23.8,25.8,25.8,23.5,24.0,24.8,28.3,25.7,26.7,24.5, 24.0-31.0	09042110	31.00	745.20	8250.00	8691.38	5.00	64,768.14	

To be continued .... Total 84,055.32

## 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

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<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Invoice No. 7364		Dated 23/08/2024			
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Buyer		Docnati	ch Through		Delivery	Station		
KHANDELWAL MASALA BHANDAR, JHALANIYO I JHALANIO KA RASTA, KISHAN POLE, BAZAR, Jaipur, Rajasthan, 302001			Despatch Through SHYAM JI KI CHAKKI			•		
			Address					
JAIPUR State : Rajasthan Pincode : 302001	Code : 08							
GSTIN: 08ADZPK9790M1Z6 PAN No. ADZPK9790M			Broker DALAL VISHNU AGARWAL					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
	Total	49	1,168.700		- Total		84,055.32	
Other Charges				Other Cha	rges		284.20	
WAGES				CGST TAX			2,108.49	
284.20				SGST TAX	(		2,108.49	
				Net Amou	nt		88,556.50	
Amount In Words Rupees Eighty Eight Thousand Five Hu			ise Fifty Only	<i>'</i> .		T	· ·	
Our Bankers :	HSN Co	de Tax	Description		ssessable	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  0904211			10 CGST 2.5%+SGST		Value T 2.5% 84,339.52		Value 2,108.49	
							2,100.40	
Remarks:								

<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