		IAA	IIIVOI					Original
BAD	PRINARAIN MADHOLAL		Invoice	No.	8655	Dated	13/09/	2024
A-86, JAIPU	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JR	), VKI,	Order N	lo.		Order Da	ate	
Phone: 9214348638 RAM				0		Mode/Te	erms Of Pay	ment
FSSAI NO.: FSSAI 12214026001937					RJ47GA4457		mile of ray	CREDIT
State: Rajasthan State Code: 08			Despate	ch Documen	nt No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							13	/09/2024
Buyer ADITYA TRADING COMPANY A65 RAJDHANIMANDI			Despatch Through		Delivery	Delivery Station		
							RAJDHANI MANDI	
RAJDHANI MADI,SIKAR ROAD,JPR			Delivery Address					
RAIDH	ANI MANDI State: Rajasthan	Code: 08						
	de: 302013	0000.00						
GSTIN	I: 08AADHG1257Q1ZX PAN No. AADH	HG1257Q						
<u> </u>		1012070	Broker	DALAL RA	AM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	40.00	1,084.40	7901.00	8323.70	5.00	90,262.23
	141/359 B							
	28.8,26.3,27.0,30.5,27.5,27.2,27.8,25.7,27.8,29.0, 28.0,25.2,30.0,28.5,24.8,28.3,27.3,33.5,28.8,25.8,							
	28.8,29.3,28.0,28.5,27.3,27.8,28.7,27.5,28.8,26.8,							
	28.2,26.7,24.3,26.5,30.7,29.3,31.3,28.0,30.3,29.8-							
	40.0							
		Total	40	1,084.400	•	Total		90,262.23
Other Charges					Other Charges 232.05			
WAGES							2,262.36	
232.00					SGST TAX	X		2,262.36
					Net Amou	ınt		95,019.00
Amoun	nt In Words Rupees Ninety Five Thousand Nineteen	າ Only.						
Our Bankers :		HSN Cod	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK						Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGS	ST 2.5%+SG	ST 2.5%	90,494.23	2,262.36	2,262.36
11 3C CODE. NADIA00002/1								
Dame	owkou A							
Kema	arks: A							

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