		IAA	INVOIC	J ⊑				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	5966	Dated	15/07/	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			11001111	,	SEL		illis Oi i ay	CASH	
	: Rajasthan State Code : 08	ļ	Despato	ch Document		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			-				15	/07/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
SANJAY JI JAIPUR								JAIPUR	
			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	2.00	63.40	14501.00	15131.80	5.00	9,593.56	
	513								
	32.7,32.7-2.0								
		Tatal		63.400		T-+-1		0.500.56	
		Total	2	63.400		Total		9,593.56	
Other Charges					Other Cha	-		11.60 240.13	
WAGES					SGST TA			240.13	
11.60									
Amoun	t In Words Punges Ten Thousand Fighty Five and	Paice Forty 7	Only		Net Amo	uni		10,085.42	
Amount In Words Rupees Ten Thousand Eighty Five and Paise Forty Two Only.									
		HSN Cod	de lax	Description		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 090		0904211			9,605.16		240.13		
IFSC CODE: KKBK0000271		000.2		71 2.070.02.3	2.0,0	0,000.10	240.10	2-70.10	
							<u> </u>		
Rema	Remarks:								

<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