BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No.		25307	Dated	Dated <b>20/03/2024</b>		
		Order No	Order No.		Order D	Order Date		
Phone: 9214348638 RAM		Truck No			Mode/Te	erms Of F	 Davment	
FSSAI NO.: FSSAI 12214026001937		Track 113	,	6173		#11113 OI 1	CREDIT	
State: Rajasthan State Code: 08		Despato	h Documen		Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	3067F	'					20 /03/2024	
Buyer RAKESH JI RISALIYA SIRSA		1	Despatch Through  JAGDAMBA MEHTA CARRIER			Delivery Station SIRSA		
		Delivery	Address					
• State : Haryana	Code: 06							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP MT108/ COLD 27.5,27.2,27.5,27.3,27.3,27.3,27.3,27.3,27.3, 27.3,27.5,27.8,27.0,27.3,27.3,27.5,27.2,27.3-19.0	09042110	19.00	500.50	7301.00	7691.60		38,496.48	
Other Charges	Total	19	500.500	Other Cha	-		38,496.48 444.60	
WAGES PICKUP WAGES				IGST TAX			1,947.05	
159.60 285.00								
				Net Amou	ınt		40,888.13	
Amount In Words Rupees Forty Thousand Eight Hundred	Eighty Eight	and Paise	e Thirteen O	nly.				
Our Bankers:	HSN Co	de Tax	Description		Assessable	T	IGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	10 IGST	Γ 5.0%		Value 38,941.08	<del>                                     </del>	Value 1,947.05	
Remarks: A								

## 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