BADRINARAIN MADHOLAL			Invoice N	No.	5834	Dated	11/07/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				•		IVIOGO, 10	11110 01 1 4,	CASH
	: Rajasthan State Code : 08	l	Despato	ch Documen	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							11	/07/2024
Buyer BAGIRAT			Despate	ch Through	SEELI	Delivery F	Station	
		1	Delivery	/ Address				
	State: Rajasthan	Code : 08						
GSTIN: Unknown			Broker DALAL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/G COLD	09042110	1.00	25.30	11501.00	12058.81	5.00	3,050.88
	26.3-1.0							
		!						
		!						
		!						
		Total	1	25.300	Т	Total		3,050.88
Other Charges				."	Other Chai	rges		5.80
WAGES					CGST TAX	(76.42
5.80					SGST TAX	(76.42
				Net Amount				3,209.52
Amoun	t In Words Rupees Three Thousand Two Hundred	Nine and Pai	se Fifty Tv	wo Only.				
Our Bankers : HSN Coo			de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK		<u> </u>	$-\!$			/alue	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	3,056.68	76.42	76.42
I SC CODE. INDINOUOLI I						I		
						I		
						I		
							<u> </u>	
Rema	arks:							

<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