		TA	X INVO	ICE				Original	
BADRINARAIN MADHOLAL			Invoice	Invoice No. 8844		Dated	16/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order Date		
Phone: 9214348638 RAM				Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				RJ14EP7003			CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despa	Despatch Document No:			Dated 16 /09/202		
Buyer				Despatch Through			Delivery Station		
MANOJ PAREEK PATH NO 7				RAJJU			ı	MURLIPURA	
			Delive	ry Address					
	State: Rajasthan	Code : (08						
GSTIN: Unknown			Broke	Broker DALAL SHYAM BROKER					
SNo.	Description Of Goods	HSN Cod	e Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 100/359 29.8,29.8,29.8	09042110	3.00	89.40	9701.00	10219.99	5.00	9,136.67	
2	LALMIRCH MTP TOTA S.B.T 24.8,24.8	09042110	2.00	49.60	14001.00	14750.04	5.00	7,316.02	
3	LALMIRCH MTP MT300 COLD 34.3,34.3-2.0	09042110	2.00	66.60	9801.00	10325.38	5.00	6,876.70	
4	LALMIRCH MTP 103/276 41.3-1.0	09042110	1.00	40.30	5801.00	6111.34	5.00	2,462.87	
5	LALMIRCH MTP 29/370 KATA 24.8,24.8	09042110	2.00	49.60	9401.00	9903.95	5.00	4,912.36	
		Total	1	0 295.500		Total	I	30,704.62	
Other Charges WAGES 58.00			•	Other Charges CGST TAX SGST TAX			58.24 769.07 769.07		
				Net Amount				32,301.00	
Amoun	t In Words Rupees Thirty Two Thousand Three	Hundred One	Only.					- ,=====	
Our Bankers : HSN Co			Code Ta	x Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			40 000 000 0			Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271			1110 CC	CGST 2.5%+SGST 2.5%		30,762.62	769.07	769.07	
Rema	nrks: A								

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