			TAX	INVOIC	E				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	4605	Dated	13/0	6/2024		
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			Tracking			mode, re	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							13 /06/2024			
Buyer PREM MASALA KOTPUTALI			Despate	ch Through			y Station			
					DHANLAXM	I		KOTPUTL		
				Delivery	Address					
КОТРО	тц	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 52/AGRDEEP-D		09042110	1.00	37.50	16001.00	16697.07	5.00	6,261.40	
2	38.5-1.0 LALMIRCH MTP ASIAN/OT 28.0-1.0		09042110	1.00	27.00	22001.00	22958.04	5.00	6,198.67	
3	LALMIRCH MTP RINGUS/KATA 19.8		09042110	1.00	19.80	17001.00	17740.56	5.00	3,512.63	
4	DHANIYA MTP HEERA MOTI 29.5		09092190	1.00	29.50	8501.00	8501.00	5.00	2,507.80	
5	DHANIYA MTP JAI KISHAN 30.0		09092190	1.00	30.00	9301.00	9301.00	5.00	2,790.30	
6	LALMIRCH MTP KATA/46-BAYANA 34.7		09042110	1.00	34.70	13001.00	13566.57	5.00	4,707.60	

To be continued Total 25,978.40

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. Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

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BADRINARAIN MADHOLAL			No.	4605	Dated	13/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			ate		
Phone: 9214348638 RAM	ļ	Truck No			Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937	ļ		•		IVIOGO, I S	CREDIT		
State: Rajasthan State Code: 08	ļ	Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	·			13 /06/2024				
Buyer PREM MASALA KOTPUTALI	Despato	ch Through	DHANLAXM]	-	/ Station	KOTPUTLI		
		Delivery	/ Address					
KOTPUTLI State : Rajasthan								
GSTIN: Unknown	Broker	SELF						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
	Total	6	178.500		Total		25,978.40	
Other Charges				Other Char	-		142.20	
WAGES PICKUP WAGES				CGST TAX			653.02 653.02	
52.20 90.00				Net Amou				
Amount In Words Rupees Twenty Seven Thousand Four I	Hundred Twe	ntv Six an	ıd Paise Sixt				27,426.64	
Our Bankers :	HSN Co	<u> </u>	Description	<u> </u>	ssessable	CGST	SGST	
COUR BANKETS: KOTAK MAHINDRA BANK			Dodding		alue	Value	Value	
A/C NO. 02712970001775	0904211			20,775.10	519.38			
IFSC CODE: KKBK0000271	0909219	0 CGS	ST 2.5%+SGS	3T 2.5%	5,345.50	133.64	133.64	
Remarks:								
Kemai Ks.								

<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