			HAVOIC						
	PRINARAIN MADHOLAL		Invoice N	No.	8078	Dated	04/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	Order No.			Order Date		
Phone: 9214348638 RAM			Truck No	Truck No			Of Day		
FSSAI NO.: FSSAI 12214026001937				7365			Mode/Terms Of Payment CREDIT		
	: Rajasthan State Code : 08	}	Doopate	h Dooumon		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaid	ch Document	! NO:	Dateu	04	4 /09/2024	
Buyer	.		Despate	ch Through		Delivery	y Station		
HEERA LAL JI AJMER					SAMEE	R		AJMER	
		Ī	Delivery	/ Address					
			 	7.00.22					
AJMER	State: Rajasthan	Code : 08							
GSTIN	I: Unknown								
			Broker AVINASH DANGAYACH						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	8.00	224.60	12501.00	13169.81	5.00	29,579.40	
_	MB/46-KATA				12002	10100	5.55	20/0.01.11	
	28.2,28.0,28.0,28.0,28.2,28.0,28.0,28.2			ļ					
2	LALMIRCH MTP	09042110	7.00	240.30	9001.00	9482.56	5.00	22,786.58	
	89/544			ı					
	33.7,34.3,36.5,36.8,36.3,34.5,35.2-7.0								
				ı					
		Total	15	464.900		Total		52,365.98	
					Other Charges 355.94				
Other Charges WAGES PICKUP WAGES				CGST TAX				1,318.04	
				I	SGST TAX			1,318.04	
130.50	0 225.00			I				-	
				Net Amou	ınt		55,358.00		
Amount In Words Rupees Fifty Five Thousand Three Hundred Fifty Eight Only.								-	
Our Bankers:		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SGST 2.5%			52,721.48	1,318.04	1,318.04	
IFSC CODE: KKBK0000271									
Rema	Remarks: A								

<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