		1777	IIIVOIC						
	PRINARAIN MADHOLAL		Invoice N	No.	14608	Dated	25/11/	2024	
A-86, JAIPU	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JR	, VKI,	Order No	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Track No			IVIOUE/ 16	CASH		
State: Rajasthan State Code: 08			Despato	ch Document	t No:	Dated		0.0	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			·					5 /11/2024	
Buyer SHANKAR			Despatch Through SEELF			_	Delivery Station		
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
	·			_			Rate		
1	LALMIRCH MTP 30/M KBR /239	09042110	3.00	122.60	9701.00	10171.50	5.00	12,470.26	
	45.3,40.8,39.5-3.0								
		Total	3	122.600		Total		12,470.26	
Other Charges			1	<u>'</u>	Other Charges 17.36			17.36	
WAGES Rounding Differ				CGST TAX				312.19	
17.40 -0.04				I	SGST TAX	X		312.19	
			Net Amount			unt	13,112.00		
Amount In Words Rupees Thirteen Thousand One Hundred Twelve Only.									
	•	HSN Cod		Description	$\overline{}$	Assessable	CGST	SGST	
Our Bankers :  KOTAK MAHINDRA BANK A/C NO. 02712970001775		TION CO.	Je Tax.	Description		Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	12,487.66	312.19	312.19	
IFSC CODE: KKBK0000271						,			
							<u> </u>		
Remarks:									

- 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**