		IAX	INVC	JIC					Original	
BAD	RINARAIN MADHOLAL		Invoic	e N	0.	4744	Dated	15/06/	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			Truckino			IVIOGE/ 18	CREDIT			
State: Rajasthan State Code: 08			Despa	atch	Document	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							15 /06/2024			
Buyer			Despatch Through				Deliver	Delivery Station		
MITTAL TRADING COMPANY JHOTWARA						SEEL	.F		JHOTWARA	
SHOP NO. 106 RAIGAR BASTI, NEAR			Deliv	erv	Address		-			
PULIYA, JHOTWARA, Jaipur,			20	o., .						
Rajasth	an, 302012									
JHOTW. Pincod	o totto i riajastilari	Code: 08								
GSTIN: 08ADZPA3441P1ZY PAN No. ADZPA3441P			Broke	er	DALAL SH	RI GOPINATH BROKER AGENCIES				
SNo.	Description Of Goods	HSN Code	Qty		Weight	Loose Rate		GST	Amount	
SINO.	· · · · · · · · · · · · · · · · · · ·						Rate	Rate		
1	LALMIRCH MTP	09042110	5.00	0	123.60	15501.00	16330.32	5.00	20,184.27	
	MT118 COLD 24.8,24.8,24.8,24.5,24.7									
	27.0,27.0,27.0,27.3,27.7									
		Total		_	122.600		Total		20,184.27	
		Total		5	123.600		Total			
Other Charges						Other Cha	-		29.00	
WAGES			CGST TAX							
29.00			SGST TAX			X	505.33			
						Net Amou	unt		21,223.93	
Amount	In Words Rupees Twenty One Thousand Two Hu	ndred Twenty	y Three	and	l Paise Nine	ty Three On	ly.			
Our Bankers:		HSN Co	de T	ax D	escription		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					•		Value	Value	Value	
A/C NO. 02712970001775		0904211	10 C	GST	2.5%+SGS	ST 2.5%	20,213.27	505.33	505.33	
IFSC CODE: KKBK0000271							•			

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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.	
in Subject to SALI On Surface on Singi	Authorised Signatory

Remarks: