		TAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	5959	Dated	15/0	07/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Date					
Phone	e: 9214348638 RAM		Truck No)		Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			RJ10GB9597			CASH			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:			Dated		15 /07/2024		
Buyer VIJAY SHINGH CHHOTI PILANI		Despate	ch Through	SEEL		y Station			
			Delivery	Address					
	State :	Rajasthan Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 23/272 KBR 26.0-1.0	09042110	1.00	25.00	13601.00	14192.64	5.00	3,548.16	
2	LALMIRCH MTP 43/256 43.0-1.0	09042110	1.00	42.00	12501.00	13044.79	5.00	5,478.81	
3	LALMIRCH MTP 438 23.3-1.0	09042110	1.00	22.30	20001.00	20870.99	5.00	4,654.23	
4	LALMIRCH MTP MT 35 22.8	09042110	1.00	22.80	14001.00	14610.09	5.00	3,331.10	
5	LALMIRCH MTP 11/256 36.3-1.0	09042110	1.00	35.30	9501.00	9914.28	5.00	3,499.74	
6	DHANIYA MTP LOIAN 30.0	09092190	1.00	30.00	9001.00	9001.00	5.00	2,700.30	

To be continued Total 23,212.34

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			Invoice	No.	5959	Dated	15/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No. Order Date						
Phone	e: 9214348638 RAM		Truck No	0		Mode/Te	erms Of Pay	ment	
FSSAI	I NO.: FSSAI 12214026001937		RJ10GB9597				CASH		
	: Rajasthan State Code : 08		Despato	ch Documen	t No:	Dated			
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	3067F					15	707/2024	
Buyer			Despatch Through SEELF Delivery Station						
VIJA	Y SHINGH CHHOTI PILANI					.F			
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
							nate		
		Total	6	177.400		Total		23,212.34	
0.1.		Total	, o	177.400	Other Cha			52.20	
Other Charges WAGES					CGST TA			581.62	
52.20					SGST TA			581.62	
					Net Amou	ınt		24,427.78	
Amoun	nt In Words Rupees Twenty Four Thousand Four Hu	undred Twen	ty Seven a	and Paise Se	venty Eight	Only.			
Our B	Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			Tax Boompton		Value		Value	Value	
		0904211			ST 2.5% 20,555.54		513.89	513.89	
		0909219	O CGS	CGST 2.5%+SGST		2,709.00	67.73	67.73	
Rema	arks:				L		•		

<u>Terms</u> :	For BADRINARAIN MADHOLAL
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.	
	Authorised Signatory