		IAA	IIIVOIC	<u> </u>				o ngma	
BADRINARAIN MADHOLAL			Invoice N	No.	8759	Dated	14/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone	e: 9214348638 RAM	ŀ	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	I NO.: FSSAI 12214026001937		TIGON NO			IVIOUE/ 1	CASH		
State :	: Rajasthan State Code : 08	ļ	Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			'				14 /09/2024		
Buyer HUSSAIN BHAI FAIFNA			Despatch Through			Delivery	Delivery Station		
			JAGI	DAMBA MEH	TA CARRIE	R			
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker	DALAL MA	RUTI BROKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	10.00	339.30	11301.00	11849.10	8ate 5.00	40,203.99	
	SBT/22 36.9,38.2,35.6,35.8,33.8,34.1,29.0,36.5,34.5,34.9- 10.0								
		Total	10	339.300		Total		40,203.99	
Other Charges					Other Cha			236.97	
WAGES PICKUP WAGES			CGST TAX				· ·		
87.00 150.00			SGST TAX						
					Net Amou	ınt		42,463.00	
	t In Words Rupees Forty Two Thousand Four Hund								
Our Bankers : HSN			de Tax I	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SGS		40,440.99		1,011.02	

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAE
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

Remarks: