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BADRINARAIN MADHOLAL			Invoice N	No.	4664	1 Dated	14/06/	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	Order Date			
Phone	e: 9214348638 RAM		Truck No			Mode/To	erms Of Pay	vmont	
FSSAI NO.: FSSAI 12214026001937			Truck 140		RJ14GR5881		HIIIS OI Fag	CREDIT	
	: Rajasthan State Code : 08	ł	Despatc	ch Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							1	4 /06/2024	
Buyer			Despatch Through			Deliver	Delivery Station		
KUMAWAT FLOOR MILLS,KALADERA								KALADERA	
			Delivery	/ Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker	DALAL CI	HHITER MAL	HITER MAL CHHIPA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	10.00	196.90	18001.00	18964.05	Rate 5.00	37,340.22	
-	RINGS COLD	05012110	10.00	150.50	10001.00	1050 1.05	3.00	37,3 10.22	
	19.7,19.5,19.3,19.5,19.7,19.5,19.5,20.2,20.3,19.7						ı		
2	LALMIRCH MTP	09042110	10.00	202.00	18001.00	18964.05	5.00	38,307.39	
	RINGS COLD 20.3,20.3,20.3,20.3,20.3,20.0,20.0,20.0,						ı		
	20.3,20.3,20.3,20.3,20.3,20.0,20.0,20.0,						1		
							1		
						1	1		
							ı		
							1		
							1		
							1		
							1		
		Total	20	398.900		Total		75,647.61	
Other Charges					Other Cha			116.00	
WAGES			CGST TAX				· ·		
116.00			SGST TAX						
					Net Amou			79,551.79	
Amoun	t In Words Rupees Seventy Nine Thousand Five H	undred Fifty (One and P	'aise Sevent	y Nine Only.				
Our Bankers :		HSN Cod	ode Tax Description			Assessable		SGST	
KOTAK MAHINDRA BANK		2004044	- 000	= 2 = 2 0 0 0		Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	75,763.61	1,894.09	1,894.09	

<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

Remarks: