		TAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL			Invoice No. 8863			3 Dated	Dated 16/09/2024		
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							CASH		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated	Dated 16 /09/202 4		
Buyer JAKIR NOHAR			Despatch Through JAGDAMBA MEHTA CARRIER			-	Delivery Station		
			Delivery	Address					
State: Rajasthan Code: 08									
GSTIN: Unknown			Broker SHRI BALAJI BROKER AGENCY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
17	ALMIRCH MTP 7/WH M/265/ KCC 7.3,33.7,33.5,39.0,48.3-5.0	09042110	5.00	176.80	11381.00	11932.99	5.00	21,097.52	
2 LA	ALMIRCH MTP 1/A/KCC/265 5.8,50.8,42.5,39.8-4.0	09042110	4.00	175.90	9371.00	9825.50	5.00	17,283.05	
3 LA	ALMIRCH MTP W/265/KCC J.3-1.0	09042110	1.00	39.30	11651.00	12216.03	5.00	4,800.90	
		Total	10	392		Total	l .	43,181.47	
Other Charges WAGES PICKUP WAGES 87.00 130.00				C		Other Charges CGST TAX SGST TAX		216.59 1,084.97 1,084.97	
				Net Amoun			· · · · · · · · · · · · · · · · · · ·		
Amount In	Words Rupees Forty Five Thousand Five Hund	dred Sixty Eig	ht Only.		1			,	
Our Bankers :						Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271						Value 43,398.47	1,084.97	Value 1,084.97	
2, 30 0001									
Remarks:									

Terms:	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.	Authorized Cignotory

Authorised Signatory