		IAA	IIIVOIC	<u> </u>				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	7987	Dated	03/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Modo/Tr	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIUCK NO			IVIOGE/ 16	CASH		
State: Rajasthan State Code: 08			Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							03 /09/2024		
Buyer RAJU SAINI			Despatch Through			_	Delivery Station		
			SEELF .						
			Delivery	/ Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
					12001.00		Rate	E 040 26	
1	LALMIRCH MTP 10/257-KBR	09042110	1.00	37.80	12801.00	13357.83	5.00	5,049.26	
	38.8-1.0								
2	LALMIRCH MTP	09042110	1.00	35.80	16001.00	16697.04	5.00	5,977.54	
	25/544							•	
	36.8-1.0								
		Total	2	73.600		Total		11,026.80	
Other Charges					Other Cha			11.28	
WAGES					CGST TA			275.96	
11.60			SGST TAX			X	275.96		
					Net Amou	ınt		11,590.00	
Amoun	t In Words Rupees Eleven Thousand Five Hundred	Ninety Only.			.1				
Our Bankers:		HSN Cod	de Tax	Description		Assessable		SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	11,038.40	275.96	275.96	

<u>Terms :</u>
1. 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.

For BADRINARAIN MADHOLAL

**Authorised Signatory** 

**Remarks:**