	IAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL		Invoice No. 4722		2 Dated	15/06/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM		Order No. Truck No			Order Da	Order Date		
					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 15 /06/20		
Buyer RATIRAM		Despatch Through			Delivery	Delivery Station		
				SEE	LF		•	
			Delivery Address					
State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
<u> </u>		-				Rate		
1 DHANIYA MTP MOR-PANKH 29.8	09092190	1.00	29.80	8701.00	8701.00	5.00	2,592.90	
2 DHANIYA MTP JAI KISHAN 30.0	09092190	1.00	30.00	9301.00	9301.00	5.00	2,790.30	
	Total	2	59.800		Total		5,383.20	
				Other Ch				
WAGES 11.60			CGST TAX SGST TAX			134 134		
				Net Amount			5,664.54	
Amount In Words Rupees Five Thousand Six Hundred	Sixty Four and	Paise Fift	y Four Only.					
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		90 CGS) CGST 2.5%+SGST 2		Value 5,394.80		Value 134.87	
IFSC CODE: NNDNUUUU2/1								
Remarks:								

- 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.

For BADRINARAIN MADHOLAL

Authorised Signatory