		IAA	IIIVOI	<i></i>				Original	
BADRINARAIN MADHOLAL			Invoice I	No.	6796	Dated	07/08/	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			IIUUN INC	J	7365		iffiis Oi Faj	yment CREDIT	
State: Rajasthan State Code: 08			Despato	ch Documen	it No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							0	7 /08/2024	
Buyer TIRUPATI MASALA TONK			Despatch Through			Delivery	Delivery Station		
				GAMBHIR				TONK	
			Delivery Address						
TONK State: Rajasthan Code: 08									
GSTIN: Unknown			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	4.00	76.90	13001.00	13566.54	5.00	10,432.67	
	Plain/g							,	
	20.3,20.3,20.5,19.8-4.0								
2	LALMIRCH MTP	09042110	1.00	25.20	19501.00	20349.29	5.00	5,128.02	
	50/kata-sbt 25.2								
3	LALMIRCH MTP	09042110	1.00	35.30	16501.00	17218.78	5.00	6,078.23	
-	90/511	050.222		55.2	1000	1,210	5.55	0,0,0.	
	36.3-1.0								
		Total	6	137.400		Total		21,638.92	
Other Charges					Other Cha			130.20	
WAGES PICKUP WAGES					CGST TAX			544.23	
52.20 78.00					SGST TAX	Χ		544.23	
			Net Amou			ınt	nt 22,857.58		
Amoun	t In Words Rupees Twenty Two Thousand Eight H	lundred Fifty S	Seven and	I Paise Fifty	Eight Only.				
Our B	<u> Bankers :</u>	HSN Cod	de Tax	de Tax Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		<u> </u>				Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	21,769.12	544.23	544.23	
II 3C CODE. NADAGOGOZ/I									
Rema	orks:				<u></u>		<u>-</u>		
	77 77 77								

- 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