		IAA	IIIVOI	<i>J</i> L				Original	
BADRINARAIN MADHOLAL			Invoice I	No.	9872	Dated	28/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Modo/To	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			6173				CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated	Dated 28 /09/2024		
Buyer RAKESH TRADERS JHUNJHUNU			Despatch Through SHAKTI ROAD LINES			_	Delivery Station JHUNJHUNU		
						S			
WARD NO 38, JOSHIYON KA GATTA,			Delivery	/ Address					
JHUNJHUNU, Jhunjhunu, Rajasthan,									
JHUNJH Pincod		Code: 08							
GSTIN: 08AKMPG0466A2ZH PAN No. AKMPG0466A			Broker	DALAL MA	RUTI BROK	(ER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP Mks-19/kata 28.3,28.3,28.3,21.3,28.3,28.3,28.3,28.3,28.5,28.5	09042110	10.00	276.40	9501.00	10009.30	5.00	27,665.70	
		Total	10	276.400		Total		27,665.70	
Other Charges					Other Cha			237.16	
WAGES	PICKUP WAGES Rounding Differ				CGST TA			697.57	
87.00 150.00 0.16		SGST TAX			X	697.57			
					Net Amou	unt		29,298.00	
Amount	t In Words Rupees Twenty Nine Thousand Two Hu			-					
Our Bankers:						Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGS	ST 2.5%+SG		Value 27,902.70	Value 697.57	Value 697.57	
1F3C CC	JUL. KKUKUUUU2/1								

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	FOI BADRINARAIN MADROLAL
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: A