		IAA	IIIVOI	<i></i>				Original	
BAD	RINARAIN MADHOLAL		Invoice I	No.	943	B Dated	23/09/	2024	
A-86, I JAIPU	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD R), VKI,	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			Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							23 /09/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
RAJA	ASTHAN MASALA INDUSTRIES, ALV	NAR	JF			Р	ALWAR		
1, Old I	ndustrial Area,, Delhi		Delivery Address						
Road,, Alwar, Rajasthan				_					
ALWAR State: Rajasthan Code: 08 Pincode: 301001									
GSTIN: 08AABFR4766M1ZO PAN No. AABFR4766M									
			Broker	DALAL CH	ETAN THA	VARIYA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	15.00	512.10	14001.00	14750.06	5.00	75,535.04	
	GMB/GEETA 43.5,45.5,34.3,45.3,46.7,28.3,24.3,26.2,25.2,24.8, 32.0,39.3,35.0,36.0,38.2-12.5								
		Total	15	512.100		Total		75,535.04	
Other Charges			Other Charg			arges	ges 325.94		
WAGES PICKUP WAGES Rounding Differ			CGST TAX			•	-		
130.50 195.00 0.44					SGST TAX			1,896.51	
						Net Amount			
Amoun	t In Words Rupees Seventy Nine Thousand Six Hu	undred Fifty F	our Only.					79,654.00	
Our Bankers :		HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271						Value	Value	Value	
		0904211	IO CGS	ST 2.5%+SG	ST 2.5%	75,860.54	1,896.51	1,896.51	
							<u> </u>		
Rema	orks:								

Terms: 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