		IAA	IIIVOI					O ngma
BAD	PRINARAIN MADHOLAL		Invoice	No.	6407	Dated	27/07/	/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VK JAIPUR), VKI,	Order N	0.		Order Da	ate	
Phone: 9214348638 RAM				^		Mada/Ta	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937			Truck No	ı	RJ14GH0934		illis Ol Fa	CREDIT
	: Rajasthan State Code : 08 N : 08AABFB8067F1ZH Pan No : AABFB8	8067F	Despato	ch Documer	nt No:	Dated	2	7 /07/2024
			5					
Buyer R L M SPICES BAGRU			Despatch Through		Delivery	Delivery Station BAGRU		
E 144, RICCO INDUSTRIAL AREA BAGRU			Deliver	/ Address				
EXTN, BAGRU, Jaipur, Rajasthan,			Delivery	7 7 1001033				
303007	,							
BAGRU	State: Rajasthan	Code : 08						
Pincod	de: 303007							
GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A			Broker	Broker DALAL VISHNU AGARWAL				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	2.00	78.00	7001.00	7001.00	5.00	5,460.78
-	BEEJ	030 12110	2.00	70.00	7001100	, 001100	3.00	3, 10017 0
	39.2,38.8							
		Total	2	78	1	Total		5,460.78
Other Charges					Other Cha			11.60
WAGES					CGST TA			136.81
11.60					SGST TAX	X		136.81
					Net Amou	ınt		5,746.00
Amoun	nt In Words Rupees Five Thousand Seven Hundred	I Forty Six On	ıly.		The state of the s			
Our Bankers:			de Tax	Description	,	Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				·		Value	Value	Value
		0904211	10 CGS	ST 2.5%+SG	ST 2.5%	5,472.38	136.81	136.81
_							<u> </u>	
Rema	<u>arks:</u>							

<u>Terms :</u>	For BADRINARAIN MADHOLAL		
 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. 			
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory		