		IAA	IIIVOIC	<i>_</i>				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	1113	B Dated	15/10/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No Mode/Terms Of Payment						
FSSAI NO.: FSSAI 12214026001937					617		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT	
State: Rajasthan State Code: 08			Despato	h Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				15 /10/2				5 /10/2024	
Buyer GAYATRI TRADING COMPANY JAISLMER NEAR MAHARANA PRATAP MEDAN, 1AISALMER JAISALMER				Despatch Through JAI JITENDRA			Delivery Station JAISALMER		
				JAIOALIILIX					
				Delivery Address					
JAISALMER, JAISALMER									
JAISLMER State: Rajasthan Code: 08 Pincode: 345001									
GSTIN: 08AABHS7066M1ZK PAN No. AABHS7066M			21.						
			Broker	DALAL RA	M KISHOR	E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	8.00	236.40	15501.00	16330.30	5.00	38,604.83	
	SI-100+240/cold								
	30.3,30.3,30.5,30.8,30.5,30.5,30.7,30.8-8.0								
		Total	8	236.400		Total		38,604.83	
Other Charges			Other Char			arges	ges 173.25		
WAGES					CGST TAX			969.46	
69.60	59.60 104.00 -0.35				SGST TA	Х		969.46	
					Net Amo	unt		40,717.00	
Amoun	t In Words Rupees Forty Thousand Seven Hundre	ed Seventeen (Only					40,717.00	
	·			December	I		0007	COCT	
Our Bankers :		HSN Co	HSN Code Tax Description			Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0004044	0 CGST 2.5%+SGS				1	Value	
		0904211			51 2.5%	T 2.5% 38,778.43		969.46	
D							<u> </u>		
Rema	irks:								

Terms:	For BADRINARAIN MADHOLAL
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.	
4. Subject to SATP ON Surficient Only.	Authorised Signato