		IAA		<i></i>					
BAD	PRINARAIN MADHOLAL		Invoice I	No.	13669	Dated	15/11/2	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSA	I NO.: FSSAI 12214026001937		Track tto			IVIOGO, I S	CASH		
	: Rajasthan State Code : 08	ł	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						15 /11/2024			
Buyer	r		Despatch Through		Delivery	Delivery Station PRATAP NAGAR			
LAXI	MI ANN BHANDAR PARTAPNAGAR								
			Delivery Address						
	State: Rajasthan	Code: 08							
GSTIN	I: Unknown								
401	- Olikilowii		Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	2.00	58.30	18901.00	19723.19	5.00	11,498.62	
	RM LTC							•	
	31.8,28.5-2.0								
		Total	2	58.300		Total		11,498.62	
Othor	Chargos	Total		30.300	Other Cha			17.58	
Other Charges WAGES Rounding Differ						287.90			
17.40 0.18					SGST TA				
					Net Amo	unt		12,092.00	
Amoun	nt In Words Rupees Twelve Thousand Ninety Two	Only.						- -,	
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
			<u> </u>			Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	11,516.02	287.90	287.90	
Rema	arks:								
2201110	<u> </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		