		TAX	INVOIC	E				Original	
BADRINARAIN MADHOLAL			Invoice No. 6707			Dated	Dated 05/08/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date			
Phone	e: 9214348638 RAM		Truck No	<u> </u>		Mode/Te	rms Of I	Payment	
FSSA	NO.: FSSAI 12214026001937		Track 140		RJ14GR2758		Mode/Terms Of Payment CREDIT		
	: Rajasthan State Code : 08		Despatch Document No:			Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						05 /08/2024			
Buyer			Despato	h Through		Delivery	Delivery Station		
BADR	INARAYAN MADHOLAL BROTHERS SURAJI	POLE			RAJJ	U		JAIPUF	
B-9, SURAJPOLE ANAJ MANDI,			Delivery	Address		+			
	POLE BAZAR, Jaipur,		_						
SURAJI	POLE State : Rajasthan de : 302003	Code : 08							
GSTIN		FB5222E	Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	GARLIC	07032000	5.00	197.50	17301.00	17301.00	0.00	34,169.48	
	Vip 39.5,39.5,39.5,39.5,39.5							5.,255.15	
2	LALMIRCH MTP 28TEJA/496 30.5,27.5,35.0-3.0	09042110	3.00	90.00	14001.00	14610.03	5.00	13,149.03	
3	LALMIRCH MTP TOTA TST 24.8,24.7,25.0,24.8	09042110	4.00	99.30	18701.00	19514.49	5.00	19,377.89	
4	LALMIRCH MTP 90/511 TEJA 34.2,35.2,35.0,42.8,35.0,37.2,35.2-7.0	09042110	7.00	247.60	16001.00	16697.05	5.00	41,341.89	
5	LALMIRCH MTP 57C 5/372 34.7,35.5,38.5,38.7,40.0,33.0,42.8,40.3,38.5,33.2, 34.3,37.2,35.3-13.0	09042110	13.00	469.00	11801.00	12314.34	5.00	57,754.27	

To be continued Total 165,792.56

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. Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

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BADRINARAIN MADHOLAL			Invoid	ce N	10.	6707	Dated	05/08	/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Orde	r No).		Order Da	ate	
Phone:	9214348638 RAM		Truck	- No			Mada/Ta		
FSSAI N	NO.: FSSAI 12214026001937		HUCK	\ INO		RJ14GR2758		erms Of Pa	CREDIT
	Rajasthan State Code: 08		Door	ootol			Dated		CREDIT
	: 08AABFB8067F1ZH Pan No : AABFB 8	8067F	Desp	Jaici	h Documer	IL INO.	Dateu	0	5 /08/2024
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur,			Despatch Through			Delivery	Station	JAIPUR	
			Deliv	very	Address				
Rajastha	n, 302003								
SURAJPO Pincode	- Rajastian	Code: 08							
GSTIN :	08AAJFB5222E1ZS PAN No. AAJI	FB5222E	Brok	ker	SELF				
SNo.	Description Of Goods	HSN Code	Qty	v	Weight	Loose Rate	Rate	GST	Amount
0140.	Description of Goods	11014 0000	— G.,	,	VVCigiti	E003C Flate	nate	Rate	Amount
		Total		32	1,103.400	,	Total		165,792.56
Other C	Charges		4			Other Cha	urges		185.60
WAGES	, mangee					CGST TAX	X		3,294.49
185.60						SGST TAX	X		3,294.49
						Net Amou	ınt		172,567.14
Amount I	In Words Rupees One Lakh Seventy Two Thousa	and Five Hund	dred Si	ixtv	Seven and				172,307.14
Our Ba		HSN Co					Assessable	CCCT	SGST
		HSN CO	de 1	ı ax L	Description		Assessable Value	CGST Value	Value
KOTAK MAHINDRA BANK A/C NO. 02712970001775 07032		0703200			34,169.48				
TEGG CODE 1/1/D1/0000074		0904211			131,779.68				
		0001211		,,,,	2.070100	2.070	101,770.00	0,254.45	0,254.45
Remar	·ks:					•			

<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