		IAA	114 4 01					Original	
BADRINARAIN MADHOLAL			Invoice	No.	7090	Dated	16/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	lo.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIUCKIN		6173		illis Oi Fay	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despate	ch Documen	t No:	Dated	16	5 /08/2024	
Buyer R L M SPICES BAGRU			Despatch Through			Delivery	Delivery Station		
E 144, RICCO INDUSTRIAL AREA BAGRU									
EXTN, BAGRU, Jaipur, Rajasthan,				Delivery Address					
303007									
BAGRU State: Rajasthan Code: 08 Pincode: 303007									
		FD40464							
GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A			Broker DALAL RAJU JAIN						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 18/518	09042110	5.00	181.50	15501.00	16330.30	5.00	29,639.50	
	35.8,37.8,33.8,42.3,36.8-5.0								
		Total	5	181.500		Total		29,639.50	
Other Charges							29.00		
WAGES					CGST TA			741.71	
29.00					SGST TA			741.71	
					Net Amou	unt		31,151.92	
Amount	It In Words Rupees Thirty One Thousand One Hund			se Ninety Tw	o Only.				
Our Bankers :		HSN Co	de Tax	Description		Assessable Value	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0004044	0.00	OT 0.50/ 0.0/			Value	Value	
IFSC CODE: KKBK0000271		0904211	lu CGS	ST 2.5%+SG	51 2.5%	29,668.50	741.71	741.71	
							<u> </u>		
Rema	<u>arks:</u>								

<u>Terms :</u>	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.	Authorised Signatory