		IAA	III	<i></i>				O nginai	
BADRINARAIN MADHOLAL			Invoice I	No.	11321	L Dated	17/10/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order Da	Order Date			
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937					7365		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT	
	: Rajasthan State Code : 08	ŀ	Despato	ch Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			'			17 /10/2024			
Buyer				Despatch Through		Delivery	y Station		
MONU ATA CHAKKI SHRI DUNGARGAD					K R GOLDE	N	SHRI DU	JNGARGARH	
			Delivery Address						
SHRI DUNGARGAD State: Rajasthan Code: 08									
GSTIN: Unknown			Broker DALAL MARUTI BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	7.00	208.20	10701.00	11273.51	Rate 5.00	23,471.44	
_	138/KATA	09012110	7.00	200.20	10/01.00	112/3.31	3.00	23,1/1.11	
	30.5,27.0,29.5,30.2,29.8,32.2,29.0								
2	LALMIRCH MTP	09042110	3.00	60.00	10001.00	10536.03	5.00	6,321.62	
	WH-FRESH					1			
	20.0,20.0,20.0								
		Total	10	268.200		Total		29,793.06	
Other	· Charges		1		Other Charges 237.44			237.44	
WAGES PICKUP WAGES Rounding Differ					CGST TAX	-		750.75	
87.00					SGST TAX			750.75	
					Net Amou			31,532.00	
Amoun	at In Words Rupees Thirty One Thousand Five Hun	ndred Thirty Tr	wo Only.					01,002.00	
				Description		•	COOT	Тооот	
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Cod	de lax	Description		Assessable Value	CGST Value	SGST	
		0904211	0 CGST 2.5%+SGS			30,030.06	-	Value 750.75	
		0304211	10 1000	11 2.3/0+000	31 2.370	30,030.00	/50.75	/50.75	
Rema	arks: A								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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