			IAA	114 4 010	<i></i>				Original	
BADRINARAIN MADHOLAL				Invoice No. 23334		Dated	01/03/	/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order D	Order Date		
Phone: 9214348638 RAM				Truck No	<u> </u>		Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				TTOOK TV	,	736		illis Ol Fa	CREDIT	
State: Rajasthan State Code: 08				Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								0	1 /03/2024	
Buyer SHIVAJI JOSHI SARDARSHAR				Despatch Through CHETAN			Delivery	Delivery Station SARDALPUR		
							N			
				Delivery Address						
SARDARSHAR State: Rajasthan Code: 08										
GSTIN: Unknown				Broker DALAL MARUTI BROKER						
SNo.	Description Of Goods	НС	SN Code	Qty	Weight	Loose Rate		GST	Amount	
SINO.	-						Rate	Rate		
1	LALMIRCH MTP	090	042110	3.00	100.10	5801.00	6111.34	5.00	6,117.45	
	36/273/256 34.3,34.5,34.3-3.0									
			otal	3	100.100		Total		6,117.45	
Other Charges				Other Char			arges			
WAGES PICKUP WAGES				CGST TAX						
25.20 45.00						SGST TA			154.69	
				Net Amou						
Amount	t In Words Rupees Six Thousand	d Four Hundred Ninety	Seven ar	nd Paise	Three Only.				0,101100	
· · · · · · · · · · · · · · · · · · ·			HSN Cod	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				1.2.2.2.300111011			Value	Value	Value	
			0904211		0 CGST 2.5%+SGS		2.5% 6,187.65		154.69	
		L						<u> </u>		
Rema	rks: A									

Terms: 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. For BADRINARAIN MADHOLAL Authorised Signatory