	1/0/11/19/92								
BADRINARAIN MADHOLAL			Invoice I	No.	7013	Dated	14/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order D	ate		
Phone: 9214348638 RAM			Truck No			Modo/To	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIUCK IN		RJ53GA0563		inis Oi Pay	CASH	
State: Rajasthan State Code: 08			Despate	ch Documer		Dated		CASII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaid	JI Documer	it NO.	Dated	14	/08/2024	
Buyer MAMRAJ JI BABAI			Despatch Through SEELF			-	Delivery Station		
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 78/324/	09042110	1.00	29.50	12501.00	13044.81	5.00	3,848.22	
	30.5-1.0								
		Total	1	29.500	1	Total		3,848.22	
O+h	Chargos				Other Cha			5.80	
Other Charges WAGES					CGST TA	•		96.35	
5.80					SGST TA			96.35	
					Net Amou			4,046.72	
Amount In Words Rupees Four Thousand Forty Six and Paise Seventy Two Only.								4,046.72	
	·						ОООТ		
KOTAK MAHINDRA BANK		HSN Cod	Code Tax Description			Assessable Value	CGST Value	SGST Value	
		0904211	0 CGS	ST 2.5%+SG		3,854.02		96.35	
		0001211		2.070100	2.070	0,004.02	30.00	30.03	
							<u></u>		
Remarks:									

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