		IAA	IIIVOI	CL				Original	
BADRINARAIN MADHOLAL			Invoice No. 9381		1 Dated	21/09	/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Mada/Tarma Of Dayment		
FSSAI NO.: FSSAI 12214026001937			3693		3				
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated	2	1 /09/2024	
Buyer FLAVICA SPICES INDUSTRIES PVT LTD JAIPUR			Despatch Through			Deliver	Delivery Station  JAIPUR		
PLOT NO 336, 4 C SCHEME MACHEDA,			Delivery Address						
Jaipur,			Deliver	y Address					
JAIPUF Pincod	- Tajastian	Code : 08							
GSTIN: 08AAFCF4773K1Z7 PAN No. AAFCF4773K			Broker DALAL VISHNU AGARWAL						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP Fataki/548 34.8,31.0,32.5,34.2,30.5,30.0,32.8,24.8,31.5,34.8, 37.3,31.2,34.3,31.0-14.0	09042110	14.00	436.70	10101.00	10641.41	5.00	46,471.03	
		Total	14	436.700		Total		46,471.03	
Other Charges			Other Charges 81.35 CGST TAX 1.163.81						
WAGES Rounding Differ							,		
81.20 0.15			SGST TAX			1,163.81			
					Net Amo	unt		48,880.00	
Amoun	It In Words Rupees Forty Eight Thousand Eight Hu	ındred Eighty	Only.				ı		
Our Bankers :		HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0004044				Value	Value	Value	
IFSC CODE: KKBK0000271		0904211	10 CGST 2.5%+SGST 2.5%			46,552.23	1,163.81	1,163.81	
Rema	arks:								

Terms:	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