TAX INVOICE Original

		TAX	INVOIC	CE				Original	
BAD	RINARAIN MADHOLAL		Invoice N	No.	13484	Dated	12/	11/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	Order No.			Order Date		
Phone: 9214348638 RAM			Truck No			Mode/T	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Tradit re		RJ21GC4779	IVIOGE/ TV	eiiiis Oi	CREDIT	
State	: Rajasthan State Code : 08		Despato	h Documer		Dated			
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Zoopaio					12 /11/2024	
Buyer			Despate	ch Through	DAN COLDEN		Delivery Station		
WAHID TRADERS CHOTIKHATU				МА	DAN GOLDEN	CHOTIKHATU			
SUFIYA MOHALLA, WAHID				Address					
	RS,GROUND FLOOR,SHERANI ABAD,								
CHOTII	DWANA, KHATU ROAD, KHATU State : Rajasthan	Code: 08							
	le: 341302	Code . 00							
GSTIN	: 08BSJPM3744D1ZP PAN No. BSJI	PM3744D	Eway B	ill No. 72	1476446319				
GO		WOTTTD	Broker	SELF					
IRN No 8c344246e5b6def83511dca3e718497feb745a700 32c145f2d1c43d4b5ab7692			ACK No	ACK No 172416212687728 Date: 11/12/2024 00:0					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	47.00	1,172.30	4201.00	4425.75		51,883.10	
	MT-78/KATA								
	24.8,24.6,24.9,25.0,24.5,24.8,24.6,25.0,24.5,24.8, 24.9,25.4,24.5,24.9,24.9,24.4,25.4,25.3,24.7,24.9,								
	24.9,24.7,24.8,25.7,25.4,25.1,25.4,24.8,25.4,23.4,								
	25.4,24.9,24.8,24.8,24.9,25.1,25.4,25.1,24.9,24.7,								
	24.8,25.1,25.4,26.0,24.9,24.8,24.9								
2	LALMIRCH MTP	09042110	107.00	2,729.40	4201.00	4425.75	5.00	120,796.51	
	MT-107/KATA								
	25.3,25.2,25.1,25.2,26.0,26.0,25.6,25.4,25.4,25.9, 25.4,25.1,25.4,25.6,25.0,25.1,25.4,25.5,26.1,25.5,								
	25.2,25.3,25.4,25.9,25.3,25.9,25.7,25.6,25.6,25.9,								
	25.1,25.7,25.5,25.9,25.9,25.7,24.8,25.4,25.4,25.9,								
	26.0,25.8,25.4,25.7,25.5,25.4,25.6,25.9,26.2,25.4,								
	25.5,26.1,25.4,24.5,25.1,25.4,25.9,25.4,25.4,25.3, 24.9,24.9,24.9,25.1,25.2,25.7,26.3,25.4,25.0,25.4,								
	26.0,25.6,25.6,25.6,24.9,25.9,25.8,24.9,26.4,25.8,								
	25.4,25.1,25.8,25.4,25.4,25.3,25.5,24.9,25.6,25.9,								
	25.4,25.4,25.9,25.7,25.6,26.0,25.4,26.4,25.4,25.6, 25.4,25.4,24.9,25.4,25.9,25.4,25.4								
3	LALMIRCH MTP	09042110	88.00	2,264.20	4201.00	4425.75	5.00	100,207.92	
	MT-118/KATA							•	
	25.1,26.1,26.3,25.5,25.4,25.4,25.4,26.6,25.4,25.4,								
	25.4,26.4,25.7,26.4,25.4,25.1,26.7,26.4,25.8,26.5,								
	25.4,25.4,25.9,24.9,25.8,26.4,26.1,25.1,26.2,25.2, 26.4,25.4,26.8,26.5,25.9,26.3,25.9,26.4,25.4,26.3,								
	24.5,25.4,26.8,26.6,25.7,26.7,25.4,26.4,26.4,26.0,								
	25.1,26.5,26.3,26.1,25.1,25.4,25.4,26.2,25.4,26.4,								
	26.8,25.4,25.4,25.6,24.7,24.8,25.4,25.1,26.4,26.7, 26.4.25.4.25.8.24.6.24.5.24.6.25.1.25.6.24.6.26.4								
	26.4,25.4,25.8,24.6,24.5,24.6,25.1,25.6,24.6,26.4, 25.1,24.6,25.6,24.9,24.9,25.4,26.1,26.4								
4	LALMIRCH MTP	09042110	10.00	257.30	4201.00	4425.76	5.00	11,387.48	
	MT-130/KATA							•	
	27.0,26.7,20.0,26.0,26.9,26.4,26.2,26.4,26.8,24.9								

To be continued Total 284,275.01

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. 	Authorised Signatory

BAD	RINARAIN MADHOLAL	_		Inv	oice l	No.	1348	4 Dated	12/11/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Ord	Order No. Order Date			ate			
Phone	: 9214348638 RAM			Tru	ick No)		Mode/Te	erms Of Pay	vment
FSSAI	NO.: FSSAI 12214026001937						RJ21GC477		,o o a,	CREDIT
	Rajasthan State Code	: 08		De	spato	h Docum	ent No:	Dated		
GSTIN	l: 08AABFB8067F1ZH Pa	an No : AABFB	8067F		-				1	2 /11/2024
Buyer				De	espate	ch Throug	h	Deliver	/ Station	
	ID TRADERS CHOTIKH	ATU								HOTIKHATU
SUFIYA MOHALLA, WAHID			Do	livon	, Addroso					
	RS,GROUND FLOOR,SHERANI ABAD,			De	iivery	Address				
TEH DI	DWANA, KHATU ROAD,									
СНОТІН	KHATU State: R	ajasthan	Code : (08						
Pincod	le: 341302			E.,	vov P	il No	72147644621	n		
GSTIN	: 08BSJPM3744D1ZP	PAN No. BSJ	PM3744D		Eway Bill No. 721476446319					
				Br	oker	SELF				
IRN No	8c344246e5b6def83511d 32c145f2d1c43d4b5ab76		b745a700) AC	K No	172416	212687728	Date	11/12/20	24 00:00:
SNo.	Description Of Goods		HSN Cod	е (Qty	Weight	Loose Rate	Rate	GST	Amount
	•								Rate	
			Total		252	6,423.20	Other Cha	Total		284,275.01 1,461.15
Other Charges						CGST TA	•		7,143.42	
WAGES	Rounding Differ						SGST TA			7,143.42
1461.6	60 -0.45									-
							Net Amo	unt		300,023.00
	t In Words Rupees Three Lakh Tu	wenty Three Only					•			
Our Bankers : KOTAK MAHINDRA BANK		HSN	Code	,			Assessable	CGST Value	SGST	
		2024					Value		Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		09042	2110	CGS	1 2.5%+8	SGST 2.5%	285,736.61	7,143.42	7,143.42	
1. 33 335L. M.D.10002/1										
Rema	urks:						<u> </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