		TAX	INVOIC	E				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	24248	Dated	08/	03/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date			
Phone	e: 9214348638 RAM		Truck No	Truck No.			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			RJ52GA6173			CREDIT			
State	: Rajasthan State Code : 08		Despato	h Documen	it No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer KHANDELWAL MASALA BHANDAR, JHALANIYO I JHALANIO KA RASTA, KISHAN POLE, BAZAR, Jaipur, Rajasthan, 302001						08 /03/2024 Delivery Station			
			Despate	ch Through					
			·	_	JI KI CHAKKI	JHALANIOKARASTA			
			Delivery Address						
			,						
JAIPUR Pincod	otato : Najastriari	Code : 08							
GSTIN	: 08ADZPK9790M1Z6 PAN No. ADZI	PK9790M	Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 8/250-KBR	09042110	8.00	374.10	8501.00	8955.80	5.00	33,503.66	
2	43.8,48.2,29.3,52.2,48.3,57.5,53.3,49.5-8.0 LALMIRCH MTP 15/250-KBR 47.3,41.3,48.3,44.8,53.0,45.5,42.0,44.5,44.0,55.3,	09042110	15.00	698.60	6501.00	6848.80	5.00	47,845.75	
2	56.5,47.8,51.3,43.7,48.3-15.0	00042110	6.00	200.10	6501.00	6040.00	F 00	21.160.64	
3	LALMIRCH MTP 6C/250-KBR 60.0,46.8,56.0,42.8,56.7,52.8-6.0	09042110	6.00	309.10	6501.00	6848.80	5.00	21,169.64	
4	LALMIRCH MTP 5/250-KBR 47.5,51.3,48.2,45.0,42.7-5.0	09042110	5.00	229.70	7001.00	7375.56	5.00	16,941.66	
5	LALMIRCH MTP 3/230 46.8,42.7,44.2-3.0	09042110	3.00	130.70	8501.00	8955.79	5.00	11,705.22	
6	LALMIRCH MTP 10A/230 35.8,42.0,40.3,41.0,40.2,49.5,30.3,45.8,43.5,43.5- 10.0	09042110	10.00	401.90	7501.00	7902.30	5.00	31,759.35	
7	LALMIRCH MTP 10/230 40.5,36.5,39.0,40.2,44.8,39.0,38.0,46.5,41.8,45.8- 10.0	09042110	10.00	402.10	8001.00	8429.05	5.00	33,893.22	

To be continued Total 196,818.50

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

			_				-	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			No.	24248	Dated	08/03/	2024	
			Order No.		Order Date			
Phone: 9214348638 RAM		Truck No)		Mode/Te	erms Of Pay	ment	
FSSAI NO.: FSSAI 12214026001937		Traoit 140		J52GA6173		illis Ol i ay	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			ch Documen	t No:	Dated	00	. /02/2024	
							3 /03/2024	
Buyer KHANDELWAL MASALA BHANDAR, JHALANIYO I JHALANIO KA RASTA, KISHAN POLE, BAZAR, Jaipur, Rajasthan, 302001			Despatch Through SHYAM JI KI CHAKKI			Delivery Station JHALANIOKARASTA		
			Delivery Address					
JAIPUR State : Rajasthan Pincode : 302001	Code: 08							
GSTIN: 08ADZPK9790M1Z6 PAN No. ADZF	PK9790M	Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
Other Charges WAGES	Total	57	2,546.200	Other Cha	-		196,818.50 478.80 4,932.42	
478.80				SGST TAX	ST TAX		4,932.42	
				Net Amou	nt		207,162.14	
Amount In Words Rupees Two Lakh Seven Thousand On	e Hundred Si	xty Two a	nd Paise Fou	ırteen Only.				
Our Bankers:	HSN Co	de Tax	Description		ssessable	CGST	SGST	
KOTAK MAHINDRA BANK					/alue	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0 CGST 2.5%+SGST 2.5% 1		197,297.30	4,932.42	4,932.42		
Remarks: A								

<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