TAX INVOICE Original

		IAX	INVOIC	JE				Original	
BAD	RINARAIN MADHOLAL		Invoice N	No.	8321	Dated	09/09	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	Order No.			Order Date		
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937			Truck No  RJ19GF4298  Despatch Document No:  Despatch Through			Mode/T	Mode/Terms Of Payment CREDIT Dated 09 /09/2024		
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		Dated							
Buyer DIVYA SHRI INDUSTRIES DEEDWANA G-116, RIICO IND. AREA, RIICO IND. AREA, Nagaur, Rajasthan  DEEDWANA State: Rajasthan Code: 08 Pincode: 341303						Deliver	Delivery Station		
			Delivery Address				DEEDWANA		
			Eway Bill No. <b>711457066964</b>						
GSTIN	GSTIN: 08AAMFD3224B1ZV PAN No. AAMFD3224B			Broker KISHAN LAL SHARMA					
IRN No	fa032189b455dd62e25c585a4ab75f313 f4648c80c8fea391cf20e93	09628ca2	ACK No	17241575	8087560	Date	: 9/9/2024	00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 45/259/KCC 40.2,46.3,42.8,44.5,43.8,39.8,45.5,43.3,40.5,42.8, 41.5,45.7,42.3,45.5,42.3,42.8,41.5,41.5,43.8,41.2, 44.5,45.2,38.0,44.7,38.3,44.3,41.3,45.5,39.8,49.0, 43.3,35.7,44.0,44.3,45.3,35.3,39.8,36.2,42.2,39.2, 43.2,35.5,43.5-43.0	09042110	43.00	1,772.70	12501.00	13169.80		233,461.12	
2	LALMIRCH MTP 34/259/KCC 38.7,41.3,47.8,37.5,41.0,39.3,42.8,39.0,38.3,38.8, 40.3,42.2,43.0,42.5,41.8,40.7,40.5,40.8,43.5,39.5, 42.0,43.3,39.3,40.8,40.2,40.5,34.5,43.5,39.0,44.2, 40.2,40.8,41.8,47.8-34.0	09042110	34.00	1,363.20	12501.00	13169.80	5.00	179,530.77	
3	LALMIRCH MTP 14/KBR/247 49.0,46.2,43.8,42.0,38.5,42.7,47.0,44.3,45.3,51.3, 51.3,50.8,44.8,48.2-14.0	09042110	14.00	631.20	12001.00	12643.05	5.00	79,802.94	
4	LALMIRCH MTP 19/259/KCC 37.8,41.5,41.3,40.2,37.0,39.0,35.8,36.0,38.8,14.2, 43.7,39.8,42.3,35.3,39.8,44.0,38.3,40.8,41.7-19.0	09042110	19.00	708.30	12601.00	13275.15	5.00	94,027.90	
5	LALMIRCH MTP 12/264/KCC 42.0,33.5,36.8,33.3,35.2,35.8,39.0,37.0,34.0,35.0, 36.3,38.8-12.0	09042110	12.00	424.70	12601.00	13275.15	5.00	56,379.57	
6	LALMIRCH MTP 34/264/KCC 37.2,34.8,34.2,33.8,36.5-5.0	09042110	5.00	171.50	12601.00	13275.15	5.00	22,766.88	

To be continued .... Total 665,969.18

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

	1747		101				<u> </u>	
BADRINARAIN MADHOLAL		Invoice No. 8321		Dated	Dated <b>09/09/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR	, VKI,	Order No.		Order Da	Order Date			
Phone: 9214348638 RAM		Truck No		Mada/Ta	M 1 7 0/ D			
FSSAI NO.: FSSAI 12214026001937		HUCK		RJ19GF4298	Mode/Terms Of Payment			
State: Rajasthan State Code: 08		Docno			Dated		CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		09 /09/2024				
Buyer DIVYA SHRI INDUSTRIES DEEDWANA G-116, RIICO IND. AREA, RIICO IND. AREA, Nagaur, Rajasthan			Despatch Through			Delivery Station <b>DEEDWANA</b>		
			Delivery Address					
DEEDWANA State : Rajasthan	Code: 08							
Pincode: 341303  GSTIN: 08AAMFD3224B1ZV PAN No. AAMFD3224B		Eway Bill No. <b>711457066964</b>						
		Broke	er <b>KISHAN L</b>	AL SHARMA	<b>L</b>			
IRN No fa032189b455dd62e25c585a4ab75f3130 f4648c80c8fea391cf20e93	)9628ca2	ACK N	lo <b>17241575</b>	8087560	Date :	9/9/2024	00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
	Total	12	7 5,071.600		Total	(	665,969.18	
Other Charges		•		Other Cha	ırges		1,105.12	
WAGES				CGST TA	X		16,676.85	
1104.90				SGST TA	X		16,676.85	
				Net Amou	ınt		700,428.00	
Amount In Words Rupees Seven Lakh Four Hundred Twee	nty Eight Onl	ly.					,	
Our Bankers :		de Ta	x Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	10 C	GST 2.5%+SG	ST 2.5%	667,074.08	16,676.85	16,676.85	
1100 00521 1445/10000271								
Remarks:				<u> </u>				

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,	Authorised Signatory