Delivery Address			IAA	IIIVOI	<i>_</i>				Original	
Order No. Orde	BAD	RINARAIN MADHOLAL		Invoice I	No.	14392	Dated	22/1	L1/2024	
FSSAI NO.: FSSAI 12214026001937 State: Rajasthan State Code: 08 Despatch Document No.: Despatch Document No.: Despatch Document No.: 22 /11/2024				Order No.		Order D	Order Date			
SSAI NO: FSSAI 12214026001937	Phone	e: 9214348638 RAM		Truck N			Mode/T	ormo Of I	Daymant	
Despatch Through Delivery Station GUDGAV	FSSAI NO.: FSSAI 12214026001937			Truck INC		HR47F5693		erms Of i	•	
SANWARIYA TRADERS GUDGAV 03, GAYAN WALI GALI, SHIYAIB PARK, KHANDSA ROAD, GURGAON, GURGAO				Despato	:h Documen	it No:	Dated		22 /11/2024	
Code				Despatch Through		Deliver	Delivery Station GUDGAV			
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Code	· · · · · · · · · · · · · · · · · · ·				Delivery Address					
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Eway Bill No. 741478943955 Broker DALAL DEVKINANDAN CHOUDHARY		Time Than yana	0000 . 00							
IRN No bf452f665cc03fb97667ae0792abaf67225a640856 ACK No 172416272746566 Date : 11/22/2024 00:00:01	CCTIN		0000401	Eway Bill No. 741478943955						
SNo. Description Of Goods HSN Code Qty Weight Loose Rate Rate GST Amount	GSTIN	: UbJHKPS864UJ1ZJ PAN NO. JHKF	25864UJ	Broker	DALAL DE	VKINANDA	N CHOUDH	IARY		
LALMIRCH MTP	IRN No		5a640856	ACK No	17241627	2746566	Date	: 11/22/	2024 00:00:1	
LALMIRCH MTP 9+10+/254/TEJA 440,38,42.5,42.8,40.8,49.5,39.5,47.3,36.3,39.3, 41.2,35.2,33.5,33.0,38.7,40.0,39.5-17.0 09042110 24.00 778.40 6001.00 6322.05 5.00 42,035.32 49,210.87 20/524 TEJA 31.5,32.8,32.3,33.5,33.3,32.2,33.0,30.8,32.5,34.5, 34.3,36.5,38.2,35.0,30.8,33.3,34.5,30.8,34.8,28.2, 31.3,37.0,38.8,32.5-24.0 Total 41 1,443.300 Total 91,246.19 Other Charges	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
2 LALMIRCH MTP 20/524 TEJA 31.5,32.8,32.3,33.5,33.3,32.2,33.0,30.8,32.5,34.5, 34.3,36.5,38.2,35.0,30.8,33.3,34.5,30.8,34.8,28.2, 31.3,37.0,38.8,32.5-24.0 Total 1,443.300 Total 91,246.19 Other Charges WAGES Rounding Differ 237.80 -0.19 Round In Words Rupees Ninety Six Thousand Fifty Eight Only. Net Amount In Words Rupees Ninety Six Thousand Fifty Eight Only. HSN Code Tax Description Ruser Six Total Plants	1	9+10+/254/TEJA 44.0,38.8,42.5,42.8,40.8,49.5,39.5,47.3,36.3,39.3,	09042110	17.00	664.90	6001.00	6322.05		42,035.32	
Other Charges Other Charges 237.61 WAGES Rounding Differ IGST TAX 4,574.20 Net Amount 96,058.00 Amount In Words Rupees Ninety Six Thousand Fifty Eight Only. Our Bankers: HSN Code Tax Description Assessable Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 UgST 5.0% 91,483.99 4,574.20	2	LALMIRCH MTP 20/524 TEJA 31.5,32.8,32.3,33.5,33.3,32.2,33.0,30.8,32.5,34.5, 34.3,36.5,38.2,35.0,30.8,33.3,34.5,30.8,34.8,28.2,	09042110	24.00	778.40	6001.00	6322.05	5.00	49,210.87	
Other Charges Other Charges 237.61 WAGES Rounding Differ IGST TAX 4,574.20 Net Amount 96,058.00 Amount In Words Rupees Ninety Six Thousand Fifty Eight Only. Our Bankers: HSN Code Tax Description Assessable Value UgST Value KOTAK MAHINDRA BANK Ayer January UgST 5.0% 91,483.99 4,574.20			Total		1 442 200		Total		01 046 10	
MAGES Rounding Differ IGST TAX 4,574.20			lotai	41	1,443.300					
Net Amount Net Amount 96,058.00							-			
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Our Bankers : HSN Code Tax Description Assessable Value IGST KOTAK MAHINDRA BANK Value Value Value A/C NO. 02712970001775 09042110 IGST 5.0% 91,483.99 4,574.20						Net Amou	unt		96,058.00	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 Value Value Value Value 4,574.20	Amoun	t In Words Rupees Ninety Six Thousand Fifty Eigh	it Only.							
KOTAK MAHINDRA BANK A/C NO. 02712970001775 Value Value Value Value 4,574.20	Our B	Bankers :	HSN Cc	ode Tax	Description		Assessable		IGST	
A/C NO. 02712970001775 09042110 IGST 5.0% 91,483.99 4,574.20			1.0.1.00	Tax Besonption						
	A/C NO. 02712970001775		0904211	0042110 IGST 5.0%		91,483.99)		
Remarks:	Dama	arke.								

Terms:	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.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory