TAX INVOICE Original

		TAX	INVOIC	E				Original		
BAD	RINARAIN MADHOLAL		Invoice N	No.	5704	Dated	08/0	07/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date				
Phone	e: 9214348638 RAM		Truck No	Truck No			Mode/Terms Of Payment			
FSSA	NO.: FSSAI 12214026001937		RJ10GA8786				CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No: Despatch Through NEW SHAKTI ROAD LINES Delivery Address			Dated	08 /07/2024 Delivery Station				
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET,					Deliver					
					S					
				Address						
Pincoc	otato i Rajastiani	Code : 08								
GSTIN	: 08AAUPA7583Q1ZO PAN No. AAU	PA7583Q	Broker	SELF						
IRN N	 d2bb3a47196c7f1bfbe593976a2c7e863 ace45fd2ca4e0e92c0e0bb40 	3de8475d	ACK No	17241535	2384782	Date	: 7/8/20	24 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP 51/525 37.7,36.3,33.5,35.8,31.0,35.2,31.5,35.8,33.5,34.8, 34.7,26.3,27.3,37.5,31.0,24.7,25.5,30.8,30.8,35.0, 23.2,35.7,37.3,27.3,28.5-25.0	09042110	25.00	775.70	16301.00	17173.10	5.00	133,211.75		
2	LALMIRCH MTP MT-40/KATA 24.2,24.3,24.5,24.0,24.0,24.3,24.2,24.0,24.3,24.5, 24.5,24.3,24.3,24.5,24.3,24.5,24.7,24.3,24.7, 24.3,24.3,24.8	09042110	23.00	560.30	11401.00	12010.95	5.00	67,297.38		
3	LALMIRCH MTP 71/SB 40.2,40.5,42.2,42.0,40.5,38.8,41.5,40.5,41.0,41.5- 10.0	09042110	10.00	398.70	14301.00	15066.10	5.00	60,068.56		
4	LALMIRCH MTP 10/261 31.5,34.5,33.7,35.7,35.0,35.8,35.0,33.8,33.2,33.2- 10.0	09042110	10.00	331.40	13501.00	14223.30	5.00	47,136.02		
5	LALMIRCH MTP KBR/AP2 24.5,38.0,32.8,43.8,28.7,38.8,44.7,47.8,43.5,45.2, 45.0,44.7,33.5,46.3,37.5,41.3,49.2,23.5,51.3,34.2, 43.3,32.3,32.8,42.5,46.7,48.5,49.0,38.0,43.3,18.0- 30.0	09042110	30.00	1,158.70	10901.00	11484.20	5.00	133,067.47		

To be continued Total 440,781.18

<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. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory

BADRINARAIN MADHOLAL			Invoice	No.	5704	Dated	08/07/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order	No.		Order D	ate				
Phone	: 9214348638 RAM		Truck N	No.		Mode/Te	erms Of Pay	ment		
FSSAI	NO.: FSSAI 12214026001937		Tradici	RJ10GA8786			illis Ol I ay	CREDIT		
	Rajasthan State Code: 08		Despa	tch Documen	t No:	Dated				
GSTIN	I: 08AABFB8067F1ZH Pan No : AABFB8	3067F					08	3/07/2024		
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET,			1	atch Through NEW SHAKTI	ROAD LINE	_	Station	CHIDAWA		
			Delive	ry Address						
CHIDAV		Code: 08								
GSTIN		PA7583Q	Broker SELF							
IRN No	d2bb3a47196c7f1bfbe593976a2c7e863 ace45fd2ca4e0e92c0e0bb40	de8475d	ACK N	o 17241535	2384782	Date :	7/8/2024	00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
		Total		2 224 999		Total		440 7 01 10		
		Total	9	8 3,224.800	0.1 01	Total		440,781.18		
	Charges				Other Cha	•		852.60 11,040.85		
WAGES 852.60			SGST TAX							
002.00					Net Amo			11,040.85 463,715.48		
Amount	t In Words Rupees Four Lakh Sixty Three Thousar	nd Seven Hui	ndred Fif	teen and Pais				100,110110		
Our B	ankers :	HSN Co	ode Ta	x Description		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK			V		Value	Value	Value			
A/C NO. 02712970001775 0904211 IFSC CODE: KKBK0000271		10 CGST 2.5%+SGST 2.5%			441,633.78	11,040.85	11,040.85			
3. 30 00										
Rema	rks:									

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