|   | TAX              | INVOI                    | CE  |                |            |                       | Original   |  |
|---|------------------|--------------------------|---|----------------|------------|-----------------------|------------|--|
| BADRINARAIN MADHOLAL  |                  | Invoice No. 8861         |   | <b>L</b> Dated | 16/09/     | 2024                  |            |  |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,<br>JAIPUR                            |                  | Order No.                |   | Order D        | Order Date |                       |            |  |
| Phone: 9214348638 RAM   |                  | Truck No                 |   |                | Mode/Te    | Mode/Terms Of Payment |            |  |
| FSSAI NO.: FSSAI 12214026001937   |                  | RJ14GG7365               |   |                | CREDIT     |                       |            |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b> |                  | Despatch Document No:    |   | Dated          | 10         | 5 /09/2024            |            |  |
| Buyer SHRI BAL GOPAL FOOD PRODUCT AJMER BAKARA MANDI, SOMALPUR ROAD, DUARAI, AJMER,     |                  | Despatch Through         |   |                | Delivery   | Delivery Station      |            |  |
|   |                  | SARSWATI                 |   |                | ГІ         | I AJMER               |            |  |
|   |                  | Delivery Address         |   |                |            |                       |            |  |
| AJMER State: Rajasthan  | Code : 08        |                          |   |                |            |                       |            |  |
| Pincode: 305001  GSTIN: 08AHQPG3396L1ZN PAN No. AHQPG3396L                              |                  |                          | Eway Bill No. 711458852193  Broker DALAL VISHNU AGARWAL |                |            |                       |            |  |
|   |                  |                          |   |                |            |                       |            |  |
| IRN No <b>5dfe545085385363aa796750da8128c 7a5c0ed04e232de9458b63c</b>                   | f70cee7140       | ACK No                   | 17241580  | 5956997        | Date :     | 9/16/202              | 4 00:00:00 |  |
| SNo. Description Of Goods   | HSN Code         | Qty                      | Weight  | Loose Rate     | Rate       | GST<br>Rate           | Amount     |  |
| 1 LALMIRCH MTP<br>9/SBT<br>43.8,38.5,38.8,39.7,42.3,36.2,38.2,40.8,43.5-9.0             | 09042110         | 9.00                     | 352.80  | 12501.00       | 13169.81   | 5.00                  | 46,463.08  |  |
| 2 LALMIRCH MTP 12/SBT 42.7,42.8,42.3,39.8,43.0,31.0,42.5,43.0,41.2,42.9 42.8,42.5-12.0  | 09042110         | 12.00                    | 484.10  | 11501.00       | 12116.30   | 5.00                  | 58,655.02  |  |
|   |                  |                          |   |                |            |                       | 105 110 10 |  |
|   | Total            | 21                       | 836.900   | O4h - :: O1    | Total      |                       | 105,118.10 |  |
| Other Charges   |                  |                          | Other Char  |                |            | -                     |            |  |
| WAGES PICKUP WAGES 182.70 273.00  | SGST TAX         |                          |   | ,              |            |                       |            |  |
| 102.70 273.00   |                  |                          | Net Amount  |                |            | <u> </u>              |            |  |
| Amount In Words Rupees One Lakh Ten Thousand Ei   | aht Hundred Fift | v Two On                 | lv.   | NCC AIIIO      |            |                       | 110,052.00 |  |
| Our Bankers :   | HSN Co           |                          | Description   | Ī              | Assessable | CGST                  | SGST       |  |
| KOTAK MAHINDRA BANK A/C NO. 02712970001775 090421                                       |                  | Tax Description          |   |                | Value      | Value                 | Value      |  |
|   |                  | 0 CGST 2.5%+SGST 2.5% 10 |   | 105,573.80     | 2,639.35   | 2,639.35              |            |  |
| IFSC CODE: KKBK0000271  |                  |                          |   |                |            |                       |            |  |
| Remarks:  |                  |                          |   |                |            | •                     |            |  |

| Terms:  | 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. Subject to 14 DUD Invited to 19 Duby. |                          |
| 4. Subjet to JAIPUR Jurisdiction Only.  | Authorised Signatory     |