TAX INVOICE Original

		TAX	INVOI	CE				Original			
BAD	RINARAIN MADHOLAL		Invoice I	No.	1297	Dated	15/0	04/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		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: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer SHRI AMRIT BHANDAR SARDARSHAR WARD NO 16, Fort, Janhit Pranyas Colony,			Despato	ch Documen	t No:	Dated	Dated 15 /04/2024				
			Despate	ch Through		Deliver	Delivery Station				
				RAJ	ROAD LINE	S	SARDARSHAF				
			Delivery Address								
	RSHAR State: Rajasthan	Code : 08									
Pincode: 331403			Eway Bill No. 751421334378								
GSTIN: 08FGUPK7338J2ZH PAN No. FGUPK7338J				Broker DALAL BHAJAN LAL MODI							
IRN N	cf1970dee9112e5b39def10a1b35e860d 94bb79d0726e2d3099893699	57bbabc	ACK No	17241481	8213811	Date	: 4/17/2	024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount			
1	LALMIRCH MTP 2/100	09042110	2.00	72.50	9501.00	10009.31	5.00	7,256.75			
2	38.0,36.5-2.0 LALMIRCH MTP 23/245-N 21.5,21.8,20.3,19.3,24.5,23.0,18.8,19.3,19.3,22.5, 19.0,21.3,24.8,23.3,27.5,18.0,22.3,22.0,21.3,23.3, 22.8-21.0	09042110	21.00	434.90	9801.00	10325.35	5.00	44,904.95			
3	LALMIRCH MTP 65/350-FATAKI 26.5,26.7,26.7,26.3,26.7,26.7,27.0,26.3,26.7,26.8- 10.0	09042110	10.00	256.40	5501.00	5795.30	5.00	14,859.14			
4	LALMIRCH MTP 143/350 28.3,29.0,28.7,28.8,28.8,28.8,29.0,29.0,28.8,29.0, 29.0,29.2,28.7,28.8,29.0,28.8,29.3,28.8,28.8,29.0, 28.8,29.3,28.8,28.3,29.0,28.7,28.8,29.0,29.3,29.2, 29.0,28.5,29.0,29.2,28.8,29.0-36.0	09042110	36.00	1,004.30	11501.00	12116.30	5.00	121,684.02			
5	LALMIRCH MTP 140/350-P 28.8,26.8,29.0,30.3,30.7,29.0,26.8,28.7,29.3,28.5, 30.8-11.0	09042110	11.00	307.70	8001.00	8429.06	5.00	25,936.22			

To be continued Total 214,641.08

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

			1777		J. U	_				9	
BADRINARAIN MADHOLAL				Invoice No. 1297			7 Dated	Dated 15/04/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VI JAIPUR			,	Order No.			Order Da	Order Date			
Phone: 9	9214348638 RAM		_	Truck	. No			Modo/To	erms Of Pay	mont	
FSSAI N	NO.: FSSAI 12214026001937			Huch	(INO		J14GG736		illis Oi Pay	CREDIT	
State : F	Rajasthan State Code: 08			Doer	atck	n Documen		Dated		CREDIT	
	: 08AABFB8067F1ZH Pan No : AABF	B8067F		Desp	Jaici	i Documen	i NO.	Dated	15	/04/2024	
Buyer SHRI AMRIT BHANDAR SARDARSHAR WARD NO 16, Fort, Janhit Pranyas Colony,			Despatch Through RAJ ROAD LINES Delivery Station SARDARSH					RDARSHAR			
			Delivery Address								
SARDARS	- talla - rajastilan	Cod	de : 08								
Pincode: 331403 GSTIN: 08FGUPK7338J2ZH PAN No. FGUPK7338J			38J	Eway Bill No. 751421334378							
				Brok	er	DALAL BH	AJAN LAL I	MODI			
IRN No	cf1970dee9112e5b39def10a1b35e860 94bb79d0726e2d3099893699)d57bba	abc	ACK	No	17241481	8213811	Date :	4/17/2024	10:00:00	
SNo.	Description Of Goods	HSN	I Code	Qty	y	Weight	Loose Rate	Rate	GST Rate	Amount	
		Tot	tal		80	2,075.800		Total	;	214,641.08	
Other C	Charges						Other Ch	arges		1,896.00	
WAGES	PICKUP WAGES						CGST TA	X		5,413.42	
696.00 1200.00							SGST TA	Χ		5,413.42	
							Net Amo	unt		227,363.92	
Amount I	n Words Rupees Two Lakh Twenty Seven Tho	usand T	hree Hu	ındred	Six	ty Three and	d Paise Nine	ety Two Only		,	
Our Bar	nkers :	F	HSN Cod	de 1	Гах [Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK								Value	Value	Value	
A/C NO. 02712970001775		0	904211	0 0	CGS	Γ 2.5%+SGS	ST 2.5%	216,537.08	5,413.42	5,413.42	
IFSC COL	DE: KKBK0000271										
									L		
Remar	ks:										

<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