| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F  Bluyer SATVEER 2  State : Rajasthan Code : 08 GSTIN : Unknown  SNo.   Description Of Goods   HSN Code   Gay   Weight   Loose Rate   Rate   CST   Amount   Rate   Rate   Rate   CST   Amount   Rate   Rate   CST   Amount   Rate   Rate   CST   Amount   R |   |  | TAX            | INVOI                   | CE          |            |            |                         | Original                  |  |
|--|---|--|----------------|-------------------------|-------------|------------|------------|-------------------------|---------------------------|--|
| Mode/Terms Of Payment   FissAl No.: FSSAl 12214026001937   State : Rajasthan   State Code : 08   State : Rajasthan   State Code : 08   Despatch Through   Delivery Station   Delivery Station   Delivery Station   Delivery Station   Despatch Through   Delivery Station   Delivery Station   Delivery Station   Delivery Station   Despatch Through   Delivery Station   Delivery Station   Delivery Address   Despatch Through   Delivery Address   Despatch Through   Delivery Address   Delivery Address   Despatch Through   Delivery Address   Despatch Through   Delivery Address   Delivery    | BADRINARAIN MADHOLAL  |  |                | Invoice I               | No.         | 2477       | 4 Dated    | Dated <b>14/03/2024</b> |                           |  |
| STAIL   1214026001937  | A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,<br>JAIPUR      |  |                | Order No.               |             |            | Order D    | Order Date              |                           |  |
| CASH      | Phone: 9214348638 RAM   |  |                | Truck No                |             |            | Mode/Te    | Mode/Terms Of Payment   |                           |  |
| Despatch   Description   Delivery Station   Delivery Address   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   Cast   Rate   Rate   Cast   Rate   Rate   Rate   Cast   Rate   Rate   Cast   Rate   Rat   | FSSAI NO.: FSSAI 12214026001937                                   |  |                |                         |             |            | Wodo, 10   | CASH                    |                           |  |
| State : Rajasthan   Code : 08  |   |  |                | Despatch Document No:   |             |            | Dated      | Dated 14 /03/2024       |                           |  |
| Delivery Address   Delivery Address  | Buyer SATVEER 2   |  |                | Despatch Through        |             |            | Delivery   | Delivery Station        |                           |  |
| SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   GST   Amount   |   |  |                | Delivery                | Address     |            |            |                         |                           |  |
| SNo.   Description Of Goods   HSN Code   City   Weight   Loose Rate   Rate   Rate   Rate   Amount  |   | State: Rajasthan                           | Code : 08      |                         |             |            |            |                         |                           |  |
| Total   ABUNDA   AB   | GSTIN: Unknown  |  |                | Broker DALAL RAM BROKER |             |            |            |                         |                           |  |
| LALMIRCH MTP   420/G   25.5,24.8,23.5-3.0   2   LALMIRCH MTP   26/596   19.8-1.0   Total   4   89.600   Total   5,637.67   | SNo.  | Description Of Goods                       | HSN Code       | Qty                     | Weight      | Loose Rate | Rate       |                         | Amount                    |  |
| Amount In Words Rupees Five Thousand Nine Hundred Forty Three and Palse Seven Only.   HSN Code   Tax Description   Assessable   CGST   Value   | 1   | 420/G                                      | 09042110       | 3.00                    | 70.80       | 6001.00    | 6292.05    |                         | 4,454.77                  |  |
| Other Charges         22.40           CGST TAX         141.50           SGST TAX         141.50           Net Amount         5,943.0           Amount In Words Rupees Five Thousand Nine Hundred Forty Three and Paise Seven Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value   | 2   | LALMIRCH MTP<br>26/596                     | 09042110       | 1.00                    | 18.80       | 6001.00    | 6292.02    | 5.00                    | 1,182.90                  |  |
| Other Charges         22.40           CGST TAX         141.50           SGST TAX         141.50           Net Amount         5,943.0           Amount In Words Rupees Five Thousand Nine Hundred Forty Three and Paise Seven Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value   |   |  |                |                         |             |            |            |                         |                           |  |
| Other Charges         22.40           CGST TAX         141.50           SGST TAX         141.50           Net Amount         5,943.0           Amount In Words Rupees Five Thousand Nine Hundred Forty Three and Paise Seven Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value   |   |  | Total          | 4                       | 89.600      |            | Total      |                         | 5.637.67                  |  |
| Amount In Words Rupees Five Thousand Nine Hundred Forty Three and Paise Seven Only.    Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271   | Other Charges WAGES   |  |                |                         |             | CGST TA    | arges<br>X |                         | 22.40<br>141.50<br>141.50 |  |
| Amount In Words Rupees Five Thousand Nine Hundred Forty Three and Paise Seven Only.    Our Bankers : KOTAK MAHINDRA BANK   A/C NO. 02712970001775   IFSC CODE: KKBK0000271   CGST 2.5%+SGST 2.5%   5,660.07   141.50   141. |   |  |                |                         |             |            |            |                         |                           |  |
| KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  CGST 2.5%+SGST 2.5%  5,660.07  141.50  141.50   | Amoun   | In Words Rupees Five Thousand Nine Hundred | Forty Three ar | nd Paise S              | Seven Only. |            |            |                         |                           |  |
| A/C NO. 02712970001775 IFSC CODE: KKBK0000271  O9042110  CGST 2.5%+SGST 2.5%  5,660.07  141.50   | Our Bankers:  |  |                |                         |             |            |            |                         |                           |  |
| Remarks: A   | KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 |  |                |                         |             |            |            |                         |                           |  |
| Remarks: A   |   |  |                |                         |             |            |            |                         |                           |  |
|  | Rema  | rks: A                                     | <u> </u>       | <u> </u>                |             |            |            |                         |                           |  |

| <u>Terms</u> :   | 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. Subjet to JAIPUR Jurisdiction Only.   | Authorised Signatory     |