TAX INVOICE Original

	TAX	INVOIC	CE				Original	
RINARAIN MADHOLAL		Invoice N	No.	24201	Dated	08/0	03/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date		
FSSAI NO.: FSSAI 12214026001937 State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer JAI DADI KIRANA STORE RATANGAD		Truck No	<u> </u>		Mode/Te	Mada/Tarma Of Payment		
		RJ14GG7365				CREDIT		
		Despatc	h Documen	t No:	Dated			
			SHANK	AR KI CHAK	Delivery Station RATANGAR			
KI GALI, RATANGARH, Churu, nan, 331022	Code: 08		Address					
	A5871G	Broker	DALAL DE	VKINANDAI	N CHOUDH	ARY		
Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
LALMIRCH MTP KBR/262 51.7,45.5,40.8,52.0,47.3,41.5,56.5,46.0,41.5,51.8, 44.0,53.0,41.2,48.0,43.5,42.5,35.0,43.0,43.5,43.5, 44.7,41.5,45.8,43.5,51.3,48.0,44.3,43.2,43.5,43.3, 43.8,46.2,38.8,37.5,36.5,32.3,31.5,27.8,40.2,40.3, 26.3,22.7,27.0,26.3,27.3,25.8,26.7,28.3,50.7,53.0, 47.5,28.2,33.3,35.2,25.3,31.5,34.8,22.3,33.5,18.7, 17.3,27.5-62.0	09042110	62.00	2,343.00	7001.00	7375.55	5.00	172,809.22	
LALMIRCH MTP 91/467 21.0,20.0,20.3,19.0,17.3,18.5,14.3,18.8,20.0,19.3, 15.3,20.5,16.5,21.2,21.3,19.5,22.5,19.2,21.3,19.7, 20.0,18.8,20.0,19.8,22.0,16.8,19.0,17.0,17.8,19.3, 18.3,20.5,16.5,20.0,18.7,19.3,18.7,21.0,18.0,19.7, 20.5,18.8,16.0,17.7,18.8,21.3,18.8,16.3,18.3,22.3, 20.7,19.3,19.0,20.5,17.3,18.7,20.5,20.8,20.8,20.8, 21.0,20.0,17.3,16.0,20.5,23.3,20.7,22.8,21.2,17.0-70.0	09042110	70.00	1,283.70	5101.00	5373.90	5.00	68,984.80	
	## State Code	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR 9: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F DADI KIRANA STORE RATANGAD APARIA MANDIR, PURANI GARH KI GALI, RATANGARH, Churu, Inan, 331022 GARH State: Rajasthan Code: 08 Description Of Goods HSN Code LALMIRCH MTP KBR/262 51.7,45.5,40.8,52.0,47.3,41.5,56.5,46.0,41.5,51.8,44.0,53.0,41.2,48.0,43.5,42.5,35.0,43.0,43.5,43.5,44.7,41.5,45.8,43.5,51.3,48.0,44.3,43.2,43.5,43.3,43.2,43.5,43.5,44.7,41.5,45.8,43.5,51.3,48.0,44.3,43.2,43.5,43.5,44.7,41.5,45.8,43.5,51.3,48.0,44.3,43.2,43.5,43.5,44.7,41.5,45.8,43.5,51.3,48.0,43.5,43.5,44.7,41.5,56.5,20.0,47.3,25.8,26.7,28.3,50.7,53.0,47.5,28.2,33.3,35.2,25.3,31.5,27.8,40.2,40.3,26.3,22.7,27.0,26.3,27.3,25.8,26.7,28.3,50.7,53.0,47.5,28.2,33.3,35.2,25.3,31.5,34.8,22.3,33.5,18.7,17.3,27.5-62.0 LALMIRCH MTP 91/467 21.0,20.0,20.3,19.0,17.3,18.5,14.3,18.8,20.0,19.3,15.3,20.5,16.5,21.2,21.3,19.5,22.5,19.2,21.3,19.7,20.0,18.8,20.0,19.8,22.0,16.8,19.0,17.0,17.8,19.3,18.3,20.5,16.5,20.0,18.7,19.3,18.7,21.0,18.0,19.7,20.5,18.8,16.0,17.7,18.8,21.3,18.8,16.3,18.3,22.3,20.7,19.3,19.0,20.5,17.3,18.7,20.5,20.8,20.8,21.2,17.0-	Invoice Name	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR 2: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F DADI KIRANA STORE RATANGAD APARIA MANDIR, PURANI GARH KI GALI, RATANGARH, Churu, han, 331022 GARH State: Rajasthan Code: 08 Despatch Through Delivery Address Broker DALAL DE Description Of Goods HSN Code 1: 08AIBPA5871G1ZG PAN No. AIBPA5871G Description Of Goods HSN Code 1: 08AIBPA5871G1ZG PAN No. AIBPA5871G Description Of Goods HSN Code 1: 08AIBPA5871G1ZG PAN No. AIBPA5871G Description Of Goods HSN Code 1: 09042110 62.00 2,343.00 REME CODE CODE CODE CODE CODE CODE CODE COD	Invoice No. 24201	Invoice No. 24201 Dated	Invoice No. 24201 Dated 08/18	

To be continued Total 241,794.02

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

	17-7/		<u></u>				<u> </u>
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice	No.	24201	Dated	08/03/	/2024
		Order No.			Order Da	Order Date	
Phone: 9214348638 RAM	-	Truck N			NA 1 /T	O(D	
FSSAI NO.: FSSAI 12214026001937		Truck N		4007361		erms Of Pay	
State: Rajasthan State Code: 08		D		J14GG7365	_		CREDIT
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	067F	Despate	ch Document	t No:	Dated	0	8 /03/2024
Buyer JAI DADI KIRANA STORE RATANGAD			Despatch Through SHANKAR KI CHAKI			Delivery Station	
OPP- TAPARIA MANDIR, PURANI GARH		Deliver	y Address		·		
TANKI KI GALI, RATANGARH, Churu,		İ	•				
Rajasthan, 331022		İ					
RATANGARH State: Rajasthan	Code: 08	I					
Pincode: 331022		İ					
GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G			Broker DALAL DEVKINANDAN CHOUDHARY				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
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	Total	132	3,626.700		Total		241,794.02
	Total		3,020.700	Other Cha			3,088.80
Other Charges				CGST TAX	-		6,122.07
WAGES PICKUP WAGES				SGST TAX			6,122.07
1108.80 1980.00							
Amount In Words Rupees Two Lakh Fifty Seven Thousand	d One Hundr	ad Twent	v Six and Pai	Net Amou			257,126.96
			_				TOOT
Our Bankers :	HSN Cod	de lax	Description		Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775 0904		2 000	OT 0 50/ , CCS				Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		U Jour	ST 2.5%+SGS)I Z.370	244,882.82	6,122.07	6,122.07
Remarks: A							

<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