| | | TAX | INVOI | CE | | | | Original | | |
|--|---|---------------|-----------------------------------|------------------|------------|----------|-------------------------------------|--------------|--|--|
| | | | Invoice N | Invoice No. 8468 | | | Dated 10/09/2024 | | | |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR | | | Order No. | | | Order D | Order Date | | | |
| Phone | : 9214348638 RAM | | Truck No | Truck No. | | | Mada/Tarma Of Payment | | | |
| FSSAI NO.: FSSAI 12214026001937 | | | RJ18GA9470 | | | | Mode/Terms Of Payment CREDIT | | | |
| | Rajasthan State Code: 08 | | Despatch Document No: | | | Dated | | | | |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer BIKANER MIRCH BHANDAR,BIKANER 106, NEW ANAJ MANDI, BIKANER, Bikaner, Rajasthan, 334001 BIKANER State: Rajasthan Code: 08 Pincode: 334001 GSTIN: 08ABXPA3469K1Z2 PAN No. ABXPA3469K | | | | | | | 10 /09/2024 Delivery Station | | | |
| | | | Despate | ch Through | | Deliver | | | | |
| | | | GRA BIKAN Delivery Address | | | | | BIKANER | | |
| | | | Eway Bill No. 781457495338 | | | | | | | |
| IDNI NI | 2 00-b db45 d5450b 2000 d 2005020000 | d075b a b a 5 | Broker | | 20004000 | Data | . 0/10/2 | 024 00:00:00 | | |
| ILIN INC | 90abdbf5d5158ba033dce0c58c39029 3671eaa46f0d1fbd4fc6e933 | d8/5Deba5 | ACK NO | 17241577 | 0961060 | Date | . 9/10/2 | 024 00.00.00 | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount | | |
| 1 | LALMIRCH MTP MT-84/COLD 1559.2/64 | 09042110 | 64.00 | 1,559.20 | 12001.00 | 12253.02 | 5.00 | 191,049.10 | | |
| 2 | LALMIRCH MTP MT-82/COLD 1444.3/70 | 09042110 | 70.00 | 1,444.30 | 12001.00 | 12253.02 | 5.00 | 176,970.38 | | |
| 3 | LALMIRCH MTP MT-100/COLD 1794.2/88 | 09042110 | 88.00 | 1,794.20 | 12001.00 | 12253.02 | 5.00 | 219,843.70 | | |
| 4 | LALMIRCH MTP MT-83/COLD 1462.3/71 | 09042110 | 71.00 | 1,462.30 | 12001.00 | 12253.02 | 5.00 | 179,175.92 | | |
| 5 | LALMIRCH MTP MT-174/COLD 2053.9/100 | 09042110 | 100.00 | 2,053.90 | 12001.00 | 12253.02 | 5.00 | 251,664.80 | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |

To be continued Total 1,018,703.90

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

| BADRINARAIN MADHOLAL | | | No. | 8468 | Dated | 10/09/ | 2024 | | | |
|--|-------------|-----------------------------------|--------------------------------|---------------------------------|-------------|---------------------------|------------------------------------|--|--|--|
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR | | Order No. | | | Order Date | | | | | |
| Phone: 9214348638 RAM | | | Truck No Mode/Terms Of Payment | | | | mont | | | |
| FSSAI NO.: FSSAI 12214026001937 | | RJ18GA9470 | | | | | | | | |
| State: Rajasthan State Code: 08 | | Despatch Document No: | | | Dated | | | | | |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F | | | 10 /09/202 | | | | | | | |
| Buyer BIKANER MIRCH BHANDAR, BIKANER | | | Despatch Through GRA | | | Delivery Station BIKANER | | | | |
| 106, NEW ANAJ MANDI, BIKANER, | | Delivery Address | | | | | | | | |
| Bikaner, Rajasthan, 334001 | | | 255., | | | | | | | |
| BIKANER State : Rajasthan | Code: 08 | | | | | | | | | |
| Pincode: 334001 | | Eway Bill No. 781457495338 | | | | | | | | |
| GSTIN: 08ABXPA3469K1Z2 PAN No. ABXPA3469K | | | Broker SELF | | | | | | | |
| IRN No 90abdbf5d5158ba033dce0c58c39029d8 3671eaa46f0d1fbd4fc6e933 | 375beba5 | ACK No | 17241577 | 0961060 | Date : | 9/10/2024 | 00:00:00 | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount | | | |
| | | | | | | | | | | |
| | Total | 393 | 8,313.900 | | Total | 1,0 | 018,703.90 | | | |
| Other Charges WAGES 3419.10 | | | | Other Charges CGST TAX SGST TAX | | | 3,418.96 25,553.07 25,553.07 | | | |
| | | | | Net Amou | unt | 1 | ,073,229.00 | | | |
| Amount In Words Rupees Ten Lakh Seventy Three Thous | and Two Hur | ndred Twe | nty Nine Onl | y | | | | | | |
| Our Bankers: | HSN Co | de Tax | Description | | Assessable | CGST | SGST | | | |
| KOTAK MAHINDRA BANK | | | | | Value | Value | Value | | | |
| A/C NO. 02712970001775 090421 IFSC CODE: KKBK0000271 | | 10 CGST 2.5%+SGST 2.5% | | ST 2.5% 1 | ,022,123.00 | 25,553.07 | 25,553.07 | | | |
| | | | | | | | | | | |
| Remarks: | _ | | _ | _ | | _ | | | | |

| <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 |