A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM PFSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 SSTIN : BAABFB8067F1ZH Pan No : AABFB8067F Buyer ARUN TRADING COMPANY NOHAR State : Rajasthan Code : 08 GSTIN : Unknown SNo. Description Of Goods HSN Code O942110 Mode O942110 Mode			TAX	INVOI	CE				Original	
Color No. Colo	BADRINARAIN MADHOLAL			Invoice I	No.	797	5 Dated	03/09/	2024	
STAIL NO.: FSSAI 1214028001937 State Rajasthan State Code 08 SSTIN SBABEB8067F1ZM Pan No : AABFB8067F Despatch Document No: Dated 3/69/2024	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	Order Date			
CREDIT SIZE A CREDIT	Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
Description					RJ52GA6173			•		
NOHAR State : Rajasthan Code : 08 Solvery Address Delivery Address Delivery Address Delivery Address Delivery Address Delivery Address Delivery Address Delivery	- tanto i i injui i i injui			Despatch Document No:		Dated				
Delivery Address Delivery Ad	Buyer			Despatch Through			Delivery	Delivery Station		
State Rajasthan Code C	ARUN TRADING COMPANY NOHAR			JAGDAMBA MEHTA CARRIER			R		NOHAR	
SNO. Description Of Goods HSN Code Qty Weight Loose Rate Rate GST Rate Ra				Delivery	/ Address					
SNo. Description Of Goods HSN Code City Weight Loose Rate Rate GST Rate R	NOHAR	State: Rajasthan	Code : 08							
LALMIRCH MTP	GSTIN: Unknown			Broker DALAL BHAJAN LAL MODI						
LALMIRCH MTP	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Comparison of	1	Jm-325 32.5,26.0,27.3,29.3,25.7,27.5,26.7,30.5,29.8,28.3,	09042110	11.00	300.90	9201.00	9693.25		29,167.00	
Amount In Words Rupees Ninety Six Thousand Three Hundred Seventy Seven Only.	2	LALMIRCH MTP 6/257-kbr	09042110	6.00	263.40	9001.00	9482.55	5.00	24,977.03	
Other Charges Other Charges 607.60 MAGES PICKUP WAGES CGST TAX 2,294.69 Net Amount 96,377.00 Amount In Words Rupees Ninety Six Thousand Three Hundred Seventy Seven Only. Our Bankers: KOTAK MAHINDRA BANK Assessable CGST Value Value Value A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 91,787.62 2,294.69 2,294.69 EFSC CODE: KKBK0000271	3	LALMIRCH MTP Jm-30/cold 24.0,26.2,27.0,26.3,28.0,30.0,28.0,30.0,28.2,31.5,	09042110	11.00	297.90	11801.00	12432.36	5.00	37,035.99	
Other Charges Other Charges 607.60 MAGES PICKUP WAGES CGST TAX 2,294.69 243.60 364.00 SGST TAX 2,294.69 Net Amount 96,377.00 Amount In Words Rupees Ninety Six Thousand Three Hundred Seventy Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 91,787.62 2,294.69 2,294.69			Total	28	862.200		Total		91,180.02	
Amount In Words Rupees Ninety Six Thousand Three Hundred Seventy Seven Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 91,787.62 2,294.69 2,294.69	Other Charges WAGES PICKUP WAGES			Other Charges CGST TAX			607.60 2,294.69			
Our Bankers : KOTAK MAHINDRA BANK HSN Code Tax Description Assessable Value CGST Value						Net Amo	unt		96,377.00	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 Value Value Value 09042110						Т		ı		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 O9042110	I			de Tax	Description					
Remarks:										
	Rema	nrks:	-	•		•			•	

<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