		TAX	INVOIC	CE				Original		
BADRINARAIN MADHOLAL			Invoice N	No.	9192	Dated	Dated 19/09/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	Order No.			Order Date			
Phone: 9214348638 RAM			Truck No	Truck No.			Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937				RJ10GA8786			CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despato	h Documer	nt No:	Dated	Dated 19 /09/2024			
						D !!				
RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET,			-	ch Through		1	Delivery Station CHIDAWA			
			NEW SHAKTI ROAD LINES Delivery Address					CHIDAWA		
CHIDA	otato : Najastrian	Code : 08								
GSTIN: 08AAUPA7583Q1ZO PAN No. AAUPA7583Q			Eway Bill No. 771459829488							
asim	. UDAAUFA/303Q12O FANNO. AAU	ra/303Q	Broker	SELF						
IRN N	 db7a2db22635cee63a70d40ccb973e6a ac01750afa2b3fed2dbe2cef 	f2a9b3e5	ACK No	17241583	80533178	Date	: 9/19/20	024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount		
1	LALMIRCH MTP 8/ NAGPUR 41.5,28.8,40.8,37.3,32.8,34.2,40.0,35.8-8.0	09042110	8.00	283.20	10001.00	10536.05	5.00	29,838.09		
2	LALMIRCH MTP 37/CS/276 37.5,39.7,38.8,36.5,40.5,35.5,38.0,38.3-8.0	09042110	8.00	296.80	10001.00	10536.05	5.00	31,271.00		
3	LALMIRCH MTP 109/COLD GEETA GUJRAT 27.0,28.3,28.5,28.8,27.3,28.5,26.3,25.5,30.8,28.8, 25.8,28.8,28.0,28.7,28.3,24.3,29.0,28.5,29.7-19.0	09042110	19.00	511.90	12301.00	12959.10	5.00	66,337.64		
4	LALMIRCH MTP 140/ KATA COLD 20.2,20.0,19.8,20.0,19.5,19.8,20.0,19.8,19.5,20.5, 19.5,19.5,19.5,19.8,19.5,20.0,19.7	09042110	17.00	336.60	12001.00	12643.06	5.00	42,556.54		
5	LALMIRCH MTP 25/46/ S.B.T 43.7,43.5,43.3,41.5,43.5,41.5,43.7,42.8,43.0,40.2, 43.5,39.2,39.0,41.8,42.0,41.0,42.7,42.3,42.3,42.7- 20.0	09042110	20.00	823.20	10701.00	11273.50	5.00	92,803.47		
6	LALMIRCH MTP 32/ S.B T 42.2,39.0,38.3,40.3,37.3,33.5,40.3-7.0	09042110	7.00	263.90	12401.00	13064.45	5.00	34,477.09		
7	LALMIRCH MTP 32/5531/282/KCC 40.5,37.2,41.5,35.2,37.0,40.5,34.7,34.0,37.8,37.2, 39.2,38.5,36.2,34.7,41.3,38.0,35.5,38.3-18.0	09042110	18.00	659.30	12501.00	13169.81	5.00	86,828.53		
8	LALMIRCH MTP TEJA /KP26/570 42.7,43.3,35.0,39.3,39.8,44.0,36.3,38.3-8.0	09042110	8.00	310.70	15501.00	16330.31	5.00	50,738.27		
ı										

To be continued Total 434,850.63

<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. Subjet to JAIPUR Jurisdiction Only. 	
4. Subjet to JAIPOR Jurisdiction Only.	Authorised Signatory

	17/	HAAOI	<i></i>				- 3		
BADRINARAIN MADHOLAL		Invoice I	No.	9192	Dated	19/09/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date				
Phone: 9214348638 RAM		Truck No			MI - /T -	Of D			
FSSAI NO.: FSSAI 12214026001937		Truck No		J10GA8786		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08		Dagasta					CKEDII		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			ch Document	l NO:	Dated	19	/09/2024		
Buyer	Despatch Through Delivery Station								
RAHUL TRADING COMPANY CHIDAWA	N	EW SHAKTI	ROAD LINE	S	CHIDAWA				
NEAR KALYANJI MANDIR, MAIN MARKET,			Delivery Address						
CHIDAWA State: Rajasthan	Code : 08								
Pincode: 333026	Code . oo								
GSTIN: 08AAUPA7583Q1ZO PAN No. AAUPA7583Q			Eway Bill No. 771459829488 Broker SELF						
IRN No db7a2db22635cee63a70d40ccb973e6a ac01750afa2b3fed2dbe2cef	f2a9b3e5	ACK No	17241583	0533178	Date :	9/19/2024	00:00:00		
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
Other Charges	Total	105	3,485.600	Other Cha	Total		434,850.63 913.15		
Other Charges				CGST TA	-		10,894.11		
WAGES Rounding Differ 913.50 -0.35				SGST TA			10,894.11		
313.30				Net Amou			•		
Amount In Words Rupees Four Lakh Fifty Seven Thousan	nd Five Hund	red Fifty T	wo Only.	NCC AIIIO	unt		457,552.00		
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK					Value	Value	Value		
A/C NO. 02712970001775	0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	435,764.13	10,894.11	10,894.11		
IFSC CODE: KKBK0000271									
Remarks:		<u> </u>							

erms :	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. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory