TAX INVOICE Original

		INVOIC	<u></u>				Original		
PRINARAIN MADHOLAL		Invoice N	lo.	5223	Dated	26/	06/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No).		Order Date				
Phone: 9214348638 RAM		Truck No)		Mode/Te	Mada/Tarma Of Payment			
FSSAI NO.: FSSAI 12214026001937		Track Tre		RJ37GB1620		CREDI			
: Rajasthan State Code : 08		Despate					O.C.		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Dooparo	Boodinon		26 /06/202				
Buyer PONAK ENTERDRISES NAGALIR			ch Through		Deliver	Delivery Station			
		Dalivani	Λ al al u a a a						
356Sherani Abad, NH 458			Delivery Address						
de: 341302	Code : 08								
: 08HVPPK6069A1Z7 PAN No. HVPF	PK6069A	Broker	SELF						
Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount		
LALMIRCH MTP 21-RINGUS	09042110	21.00	434.80	9001.00	9482.55	5.00	41,230.14		
21.3,24.8,21.2,22.5,23.3,21.3,24.5,20.2,22.5,20.0, 21.7,22.7,22.8,21.5,23.0,18.3,19.7,20.0,22.3,20.0, 22.2-21.0									
LALMIRCH MTP 12489-AGARDEEP 32.5.40.2.33.8.35.0.35.3.35.5.6.0	09042110	6.00	206.30	11501.00	12116.30	5.00	24,995.92		
	00042110	15.00	363 60	10501 00	11062.81	5.00	40,224.37		
MT-15 KATA 24.0,24.2,24.3,25.0,24.2,24.2,24.3,24.3,24.2,24.3, 24.0,24.0,24.3,24.3,24.0	09042110	13.00	303.00	10301.00	11002.01	3.00	70,227.37		
LALMIRCH MTP MTA-13 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.2,24.3,24.5	09042110	13.00	315.80	10501.00	11062.80	5.00	34,936.33		
LALMIRCH MTP	09042110	43.00	1,064.20	10501.00	11062.80	5.00	117,730.36		
MT-37+KATA 51 25.0,25.0,24.8,24.8,24.8,24.8,25.0,24.8,24.8,25.0, 24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8,									
LALMIRCH MTP	09042110	5.00	117.10	7001.00	7375.55	5.00	8,636.77		
MT-5 KATA 24.2,24.0,24.7,24.5,19.7									
LALMIRCH MTP MT-28 KATA 24.0,24.0,24.0,24.0,24.0,23.8,23.8,24.0,23.8,23.8, 24.0,23.8,24.0,23.7,23.8,23.8,24.0,24.2,24.0,24.0,	09042110	24.00	573.70	10501.00	11062.80	5.00	63,467.31		
T	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAE JR e: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8 I AK ENTERPRISES NAGAUR BHAWAN KE SAMNEH NO erani Abad, NH 458 State : Rajasthan de : 341302 I: 08HVPPK6069A1Z7 PAN No. HVPI Description Of Goods LALMIRCH MTP 21-RINGUS 21.3,24.8,21.2,22.5,23.3,21.3,24.5,20.2,22.5,20.0, 21.7,22.7,22.8,21.5,23.0,18.3,19.7,20.0,22.3,20.0, 22.2-21.0 LALMIRCH MTP 12489-AGARDEEP 32.5,40.2,33.8,35.0,35.3,35.5-6.0 LALMIRCH MTP MT-15 KATA 24.0,24.2,24.3,24.0,24.3,24.2,24.3,24.3,24.2,24.3, 24.0,24.0,24.3,24.3,24.0 LALMIRCH MTP MTA-13 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.2,24.3,24.5 LALMIRCH MTP MTA-13 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.2,24.3,24.5 LALMIRCH MTP MT-37+KATA 51 25.0,25.0,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 9: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8067F IAK ENTERPRISES NAGAUR BHAWAN KE SAMNEH NO erani Abad, NH 458 R State : Rajasthan Code : 08 Description Of Goods HSN Code LALMIRCH MTP 21-RINGUS 21.3,24.8,21.2,22.5,23.3,21.3,24.5,20.2,22.5,20.0, 21.7,22.7,22.8,21.5,23.0,18.3,19.7,20.0,22.3,20.0, 22.2-21.0 LALMIRCH MTP 12489-AGARDEEP 32.5,40.2,33.8,35.0,35.3,35.5-6.0 LALMIRCH MTP MT-15 KATA 24.0,24.2,24.3,24.3,24.0,24.3,24.2,24.3,24.2,24.3,24.2,24.3,24.5 LALMIRCH MTP MTA-13 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5 LALMIRCH MTP MTA-13 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5 LALMIRCH MTP MT-37 KATA 24.2,24.5,24.3,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8	ARAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 9: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8067F IAK ENTERPRISES NAGAUR BHAWAN KE SAMMEH NO erani Abad, NH 458 R State : Rajasthan Code : 08 de : 341302 I: 08HVPPK6069A1Z7 PAN No. HVPPK6069A Broker Description Of Goods HSN Code LALMIRCH MTP 21-RINGUS 21:3,24.8,21.2,22.5,23.3,21.3,24.5,20.2,22.5,20.0, 21:7,22.7,22.8,21.5,23.0,18.3,19.7,20.0,22.3,20.0, 22.2-21.0 LALMIRCH MTP 12489-AGARDEEP 32.5,40.2,33.8,35.0,35.3,35.5-6.0 LALMIRCH MTP MT-15 KATA 24.0,24.2,24.3,24.0,24.3,24.0,24.3,24.3,24.2,24.3,24.2,24.3,24.0,24.3,24.3,24.0 LALMIRCH MTP MT-15 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.2,24.3,24.0,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.2,24.3,24.0,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.2,24.3,24.5 LALMIRCH MTP MT-31 KATA 24.2,24.3,24.0,24.3,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR. SI 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F TAKE ENTERPRISES NAGAUR BHAWAN KE SAMNEH NO BERIAM STATE OF SELF Description Of Goods LALMIRCH MTP 12-18. NGUS 21.3,24.8,21.2,22.5,23.3,21.3,24.5,20.2,22.5,20.0, 21.7,22.7,22.8,21.5,23.0,18.3,19.7,20.0,22.3,20.0, 21.7,22.7,22.8,21.5,23.0,35.3,35.5-6.0 LALMIRCH MTP 12489-AGARDEEP 32.5,40.2,33.8,35.0,35.3,35.5-6.0 LALMIRCH MTP MT-15 KATA 24.0,24.2,24.3,24.3,24.0,24.3,24.5,24.2,24.3,24.2,24.3,24.0,24.2,24.3,24.3,24.5,24.2,24.0,24.2,24.3,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.5,24.3,24.0,24.2,24.3,24.5,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.5,24.3,24.5,24.2,24.0,24.2,24.3,24.5,24.3,24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 8: 9214348638 RAM I NO: FSSAI 12214026001937 Rajasthan State Code : 08 N: 08AABFB8067FIZH Pan No : AABFB8067F AK ENTERPRISES NAGAUR BHAWAN KE SAMNEH NO erani Abad, NH 458 R State : Rajasthan Code : 08 Delivery Address Broker SELF Description Of Goods HSN Code Qty Weight Loose Rate LALMIRCH MTP 121-RINGUS 21.3,248,212,22.5,23.3,21.3,24.5,20.2,22.5,20.0, 21.7,22.7,22.8,21.5,23.0,18.3,19.7,20.0,22.3,20.0, 22.2-21.0 LALMIRCH MTP 09042110 6.00 206.30 11501.00 MT-15 KATA 24.2,24.3,24.3,24.0 LALMIRCH MTP 09042110 15.00 363.60 10501.00 MTA-13 KATA 24.2,24.3,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.3, 24.0,24.2,24.3,24.3,24.5 LALMIRCH MTP 09042110 13.00 315.80 10501.00 MTA-13 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.4,24.3,24.5 LALMIRCH MTP 09042110 13.00 1,064.20 10501.00 MTA-13 KATA 24.2,24.5,24.3,24.0,24.3,24.5,24.3,24.5,24.2,24.0, 24.4,24.3,24.5 LALMIRCH MTP 09042110 5.00 1,064.20 10501.00 MTA-13 KATA 24.2,24.3,24.5,24.3,24.8,24.8,24.8,24.8,24.8,25.0, 24.8,24.8,24.8,24.8,24.8,24.8,24.8,24.8,	SALDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR	RAIDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR. 2: 9214348638 RAM INO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F IAK ENTERPRISES NAGAUR BHAWAN KE SAMKEH NO BEAL STANDAY STAND		

To be continued Total 331,221.20

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

TAX INVOICE Original

		TAX	INVOIC	CE				Original		
BADRINARAIN MADHOLAL			Invoice No. 5223			Dated	Dated 26/06/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order D	Order Date			
Phone: 9214348638 RAM			Truck No)		Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937			RJ37GB1620			<u>-</u>				
	: Rajasthan State Code : 08 N : 08AABFB8067F1ZH Pan No : AABFB8	3067F	Despato	h Documer	it No:	Dated				
Buyer RONAK ENTERPRISES NAGAUR			Desnato	ch Through		Deliver	26 /06/2024 Delivery Station			
			Возран	on mough		NAGOR				
SAMAJ	BHAWAN KE SAMNEH NO		Delivery	Address						
356Sh	erani Abad, NH 458			71001000						
NAGOF Pinco	otato i Najastiani	Code : 08								
GSTIN	I: 08HVPPK6069A1Z7 PAN No. HVP	PK6069A	Broker	SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
9	LALMIRCH MTP 31/G/ GEETA /10472/ 20.0,17.1,25.2,23.0,25.0,23.5,28.2,22.8,23.8,23.8, 24.5,26.4,20.5,26.8,19.7,23.6,24.7,20.4,22.5,20.7, 24.4,28.7,21.4,28.1,22.8,27.2,29.1,22.4,21.6,24.8, 22.3,27.4,24.1,20.1,20.5,20.3,24.3,22.8,28.7,27.2, 20.3,26.4,25.8,25.3,24.2,23.7,25.4,21.0,21.4,24.9, 21.4,25.4,20.6,22.3,22.7,23.8,22.5,21.0,23.9,27.2, 23.3,22.4,24.0,26.8,23.7,19.8,27.8,19.6,19.7,26.0, 20.6,23.9,21.7,24.3,24.6,25.5,23.3,20.6,26.2,23.6, 23.8,21.0,23.6,20.3,20.7,21.3,21.0,24.4,22.8,24.2-99.0 LALMIRCH MTP 10598/GEETA 70/G	09042110 09042110	90.00	2,011.10 1,398.00	11101.00	11694.90 12116.30	5.00	235,196.20 169,385.92		
	22.5,21.7,22.5,21.2,19.3,22.0,21.4,24.5,24.2,25.3, 25.3,24.0,27.7,22.3,20.9,23.8,24.0,24.1,24.8,22.0, 26.1,21.6,20.7,21.8,26.5,23.6,21.6,21.7,26.6,25.7, 25.2,20.0,24.2,25.4,24.4,21.5,23.8,22.1,23.2,23.2, 25.3,28.2,25.6,21.5,19.7,25.8,25.6,24.8,27.0,22.9, 27.0,24.5,23.5,24.7,22.6,24.1,23.6,23.3,22.1,24.0, 23.7,24.3-68.2									

To be continued Total 735,803.32

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.	5223	Dated	26/06/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Date			
Phone: 9214348638 RAM		Truck No			Mode/Te	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937		TI GOK IV		RJ37GB1620		enns Oi Fay	CREDIT
State: Rajasthan State Code: 08		Despato	ch Docume		Dated		CREDIT
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	8067F	Воорил	n Boodino		Datod	26	/06/2024
Buyer RONAK ENTERPRISES NAGAUR			ch Through	1	Delivery Station		
SAMAJ BHAWAN KE SAMNEH NO		Deliver	. A d due e e				MAGOR
356Sherani Abad, NH 458		Delivery	/ Address				
NAGOR State : Rajasthan	Code : 08						
Pincode : 341302	0000.00						
GSTIN: 08HVPPK6069A1Z7 PAN No. HVPF	PK6069A	Dueller					
		Broker	SELF	<u> </u>			
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
	Total	279	6,484.600)	Total		735,803.32
Other Charges			, ,,	Other Cha			3,096.30
WAGES PICKUP WAGES				CGST TA	-		18,472.49
2166.30 930.00				SGST TA			18,472.49
2200000				Net Amou			775,844.60
Amount In Words Rupees Seven Lakh Seventy Five Thou:	sand Eight H	undred Fo	orty Four an				770,044.00
Our Bankers :	HSN Co	•	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK	11014 00	·		Value		Value	Value
A/C NO. 02712970001775	0904211					18,472.49	18,472.49
IFSC CODE: KKBK0000271							
Remarks:	L					<u> </u>	
remarks:							

	NARAIN 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