		TAX	INVOIC	Œ				Original	
BADRINARAIN MADHOLAL			Invoice N	No.	6729	Dated	05/	08/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		O, VKI,	Order No.			Order Date			
Phone	e: 9214348638 RAM		Truck No	<u> </u>		Mode/Te	Mode/Terms Of Payment		
FSSA	NO.: FSSAI 12214026001937		Traok No	RJ32GA4833			CREDIT		
	: Rajasthan State Code : 08		Despato	Despatch Document No:			Dated		
GSTIN	N: 08AABFB8067F1ZH Pan No: AABFB8	3067F					05 /08/2024		
Buyer			Despate	ch Through		Delivery	Delivery Station		
DIV	A SHRI INDUSTRIES DEEDWANA						DEEDWANA		
G-116,	RIICO IND. AREA, RIICO IND.		Delivery	Address					
AREA, I	Nagaur, Rajasthan								
DEEDW Pincoo	le: 341303	Code : 08	Eway Bi	II No. 72	1448574073	3			
GSTIN	: 08AAMFD3224B1ZV PAN No. AAM	FD3224B	Broker	KISHAN L	AL SHARMA	1			
IRN N	49114cfa4c5cb8effae51cc3b50961af22 7e943ad118ffec553a110d	338c365f	ACK No	17241553	4003072	Date	8/5/20	24 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 30+10+/KBR 33.8,30.3,44.0,43.5,32.0,46.0,43.7,30.7,33.0,40.8, 30.3,28.8,29.8,31.0,32.5,33.0,36.3,29.0,37.0,30.0, 32.0,29.7,30.3,30.5,28.0,42.5,33.0,35.3,29.3,34.5, 36.8,37.5,41.5,35.5,37.3,38.8,31.8,39.2,33.5,36.7-40.0	09042110	40.00	1,349.20	10101.00	10641.40	5.00	143,573.80	
2	LALMIRCH MTP 95/372/B 26.7,28.0,28.7,27.3,28.0,24.8,26.7,29.5,29.8,25.3, 27.2,27.5,27.0,28.5,26.3,26.8,25.0,24.5,26.8,29.5, 30.3,24.3,28.3,27.3,28.2,28.0,26.8,27.3,26.0,26.3, 26.8,24.2,27.5,28.3,29.8,29.8,28.3,28.2,7.2,27.5, 27.7,26.0,28.5,29.0,25.7,27.2,26.0,27.0,27.5,27.3, 27.2,27.8,28.5,27.8,27.8,28.3,28.2,26.3,27.8,28.3, 27.8,28.7,28.8,29.2,28.0,27.0,29.5,24.7,27.5,26.7, 26.0,25.7,28.2,28.5,25.3,27.8,27.8,28.3,27.5,26.8, 26.8,25.2,27.8,27.7,31.0,27.7,28.8,29.0,26.7,26.0, 31.3,26.7,28.5,26.0,25.0-95.0	09042110	95.00	2,513.30	12801.00	13485.85	5.00	338,939.96	

Total 482,513.76 To be continued

<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

			IAA		CL				O ngma		
BADRINARAIN MADHOLAL			I	Invoice No. 6729		Dated	05/08/	2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			(Order No.			Order D	Order Date			
Phone	: 9214348638 RAM		-	Truck N	٥		Mada/To		···ant		
FSSAI	NO.: FSSAI 12214026001937			TIUCK IN		RJ32GA4833		erms Of Pay	CREDIT		
	Rajasthan State Code: 08			Despat	ch Documer	ıt No:	Dated				
GSTIN	I: 08AABFB8067F1ZH Pan No : AABFI	B8067F						05	5 /08/2024		
Buyer				Despatch Through			Delivery	Delivery Station			
	'A SHRI INDUSTRIES DEEDWANA	1					DEEDWANA				
G-116, I	RIICO IND. AREA, RIICO IND.			Delivery Address							
AREA, N	Nagaur, Rajasthan										
DEEDW	Trajastran	Code	∋: 08								
	le: 341303			Eway Bill No. 721448574073							
GSTIN	: 08AAMFD3224B1ZV PAN No. AA	MFD3224	ŀВ	Broker KISHAN LAL SHARMA							
IRN No	49114cfa4c5cb8effae51cc3b50961af2 7e943ad118ffec553a110d	22338c36	65f /	ACK No	17241553	4003072	Date :	8/5/2024	00:00:00		
SNo.	Description Of Goods	HSN C	Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
		Total	.l	135	3,862.500		Total		482,513.76		
Other	Charges					Other Cha	•		1,174.50		
WAGES						CGST TA			12,092.21		
1174.5	50					SGST TA	X		12,092.21		
						Net Amo	unt		507,872.68		
Amount	In Words Rupees Five Lakh Seven Thousand E	ight Hund	dred Se	eventy T	wo and Paise	Sixty Eight	Only.				
Our Bo	ankers :	HS	SN Cod	е Тах	Description		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK							Value	Value	Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		090	042110	10 CGST 2.5%+SGS		ST 2.5% 483,688.2		12,092.21	12,092.21		
1130 00	JDE. RRBR0000271										
Rema	ırks:			<u> </u>		<u>I</u>		<u> </u>	<u>. </u>		

For BADRINARAIN MADHOLAL
Authorised Signatory