|                                                                                         |                                                                                 | IAA           | IIIVOIC                                  | <u>, L</u>       |                     |               |                             | Original  |  |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------|------------------------------------------|------------------|---------------------|---------------|-----------------------------|-----------|--|
| BADRINARAIN MADHOLAL                                                                    |                                                                                 |               |                                          | Invoice No. 9333 |                     | Dated         | 21/09/                      | 2024      |  |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,<br>JAIPUR                            |                                                                                 |               | Order No.                                |                  |                     | Order Da      | Order Date                  |           |  |
| Phone: 9214348638 RAM                                                                   |                                                                                 |               | Truck No                                 |                  |                     | Modo/To       | Made/Terms Of Dayment       |           |  |
| FSSAI NO.: FSSAI 12214026001937                                                         |                                                                                 |               | 6173                                     |                  |                     |               | Mode/Terms Of Payment  CASH |           |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b> |                                                                                 |               | Despatch Document No: Dated              |                  |                     | Dated         | ed <b>21 /09/2024</b>       |           |  |
| Buyer ASLAM ALI NOHAR                                                                   |                                                                                 |               | Despatch Through  JAGDAMBA MEHTA CARRIER |                  |                     |               | Delivery Station            |           |  |
|                                                                                         |                                                                                 |               | Delivery                                 | / Address        |                     | <u> </u>      |                             |           |  |
|                                                                                         | State: Rajasthan                                                                | Code : 08     |                                          |                  |                     |               |                             |           |  |
| GSTIN: Unknown                                                                          |                                                                                 |               | Broker                                   | SHRI BAL         | AJI BROKER AGENCY   |               |                             |           |  |
| SNo.                                                                                    | Description Of Goods                                                            | HSN Code      | Qty                                      | Weight           | Loose Rate          | Rate          | GST<br>Rate                 | Amount    |  |
| 1                                                                                       | LALMIRCH MTP<br>70/253/ KCC<br>43.0,40.7,33.8,35.0,39.0,38.8,36.8,37.3,41.5-9.0 | 09042110      | 9.00                                     | 336.90           | 11401.00            | 11953.95      | 5.00                        | 40,272.85 |  |
|                                                                                         |                                                                                 | Total         | 9                                        | 336.900          |                     | Total         |                             | 40,272.85 |  |
| Othor                                                                                   | Charges                                                                         |               |                                          |                  | Other Cha           | arges         |                             | 195.75    |  |
| WAGES                                                                                   |                                                                                 |               |                                          |                  | CGST TA             |               |                             | 1,011.70  |  |
| 78.30 117.00 0.45                                                                       |                                                                                 |               | SGST TAX                                 |                  |                     |               | 1,011.70                    |           |  |
| 70.30                                                                                   | 3117                                                                            |               |                                          |                  | Net Amou            |               |                             | 42,492.00 |  |
| Amount                                                                                  | t In Words Rupees Forty Two Thousand Four Hund                                  | dred Ninety T | wo Only.                                 |                  | 1                   |               |                             |           |  |
| Our Bankers:                                                                            |                                                                                 |               |                                          |                  | Assessable<br>Value | CGST<br>Value | SGST<br>Value               |           |  |
| KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271                       |                                                                                 | 0904211       | 0 CGS                                    | ST 2.5%+SGS      |                     | 40,468.15     | 1,011.70                    | 1,011.70  |  |
|                                                                                         |                                                                                 |               |                                          |                  |                     |               |                             |           |  |

| Terms :                                                                                                         | For BADRINARAIN MADHOLAL    |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------|
| 1. Goods once sold are not returnable.                                                                          | I OF BASKINANAIN FIASTICEAE |
| 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        |

Remarks: