		TAX	INVOI	CE				Original		
BAD	RINARAIN MADHOLAL		Invoice N	No.	6045	Dated	16/	07/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date				
Phone: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI NO.: FSSAI 12214026001937		RJ41GA3737				CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated	Dated 16 /07/2024			
Buyer SHIVAM TRADERS KISHANGAD G-02, SHRI RATAN, PURANI MILL KE PASS, MUKTI MARG KE PASCHIM DISHA			Despatch Through			Deliver	Delivery Station			
				Address		Bollvol	KISHANGARH			
ME, JAI KISHAI Pincod	IPUR ROAD, MADANGANJ NGARH State : Rajasthan de : 305801	Code : 08	Eway B	ill No. 78	1443615502	2				
GSTIN	: 08AYYPS5988D1ZB PAN No. AYYI	PS5988D	Broker DALAL VISHNU AGARWAL							
IRN N	ebd9b492505751fd447e5b4b54ff036faa9269c3da9c86cd7ed3d1781	ab96d096	ACK No	17241540	5541830	Date	: 7/16/2	2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount		
1	LALMIRCH MTP FATKI/S.B 43.0,31.5,34.0,42.7,40.3,44.7,30.3,43.0,33.3,39.8, 41.3,45.0,44.5,44.3,38.8,44.5,43.7,33.5,40.2,39.3, 37.8,34.0,39.8,21.5,25.0,43.0,35.3,37.0,38.3,44.3, 29.5,39.0,42.8,31.5,42.3,36.0,32.0,32.0,31.8,46.0, 37.0,33.8,27.8,36.8,46.3,39.8,45.7,42.7,40.8,45.0-50.0	09042110	50.00	1,862.30	8001.00	8429.05		156,974.25		
2	LALMIRCH MTP 13/SY/S.B 43.8,42.0,41.0,41.0,39.5,44.5,43.7,37.3,44.0,42.5- 10.0	09042110	10.00	409.30	11801.00	12432.35	5.00	50,885.62		
3	LALMIRCH MTP 30/SY/S.B 44.8,42.8,43.2,43.0,43.3,43.3,42.7,43.0,43.3,43.2,44.0,43.0,35.0,42.2,43.0,38.7,43.3,42.5,43.0,43.5,43.3,42.5-24.0	09042110	24.00	999.20	12001.00	12643.05	5.00	126,329.38		
4	LALMIRCH MTP 15/KBR/272 38.5,37.2,35.5,37.3,38.2,35.2,36.3,37.8,33.0,35.2, 38.0,37.0,36.0,36.8,39.2-15.0	09042110	15.00	536.20	9201.00	9693.25	5.00	51,975.22		
5	LALMIRCH MTP 42/CS/256 29.7,32.5,31.5,32.0,31.5,31.3,35.3,31.5,30.5,31.3, 34.5,30.3,31.5,32.0-14.0	09042110	14.00	431.40	10801.00	11378.85	5.00	49,088.38		

To be continued Total 435,252.85

<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

		17.07	HAAOI	<u> </u>					
BAD	RINARAIN MADHOLAL		Invoice	No.	604	5 Dated	16/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, 'JAIPUR), VKI,	Order No.		Order Da	Order Date			
Phone	: 9214348638 RAM		Truck No.						
FSSAI	NO.: FSSAI 12214026001937		TIUCKIN	Truck No RJ41GA3737			Mode/Terms Of Payment CREDIT		
State:	Rajasthan State Code: 08		Despate	ch Documen	t No:	Dated			
GSTIN	I: 08AABFB8067F1ZH Pan No : AABFB8	3067F					16	/07/2024	
Buyer			Despat	Despatch Through Delivery Station					
SHI	/AM TRADERS KISHANGAD			KISHANGARI					
G-02, S	HRI RATAN, PURANI MILL KE		Delivery Address						
PASS, N	NUKTI MARG KE PASCHIM DISHA		Donvoly Addition						
ME, JAI	PUR ROAD, MADANGANJ								
KISHAN	NGARH State: Rajasthan	Code : 08							
Pincod	le: 305801					_			
GSTIN	: 08AYYPS5988D1ZB PAN No. AYYF	085088D	Eway Bill No. 781443615502						
GOTIN	. UDATTESSOODIZE FANNO. ATTE	-33900D	Broker DALAL VISHNU AGARWAL						
IRN No	ebd9b492505751fd447e5b4b54ff036faa 9269c3da9c86cd7ed3d1781	b96d096	ACK No	17241540	5541830	Date :	7/16/2024	10:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
Other	Charges	Total	113	4,238.400	Other Ch	Total		435,252.85 983.10	
WAGES	Charges				CGST TA	-		10,905.89	
983.10					SGST TA			10,905.89	
983.10	J				Net Amo			458,047.73	
Amoun	t In Words Rupees Four Lakh Fifty Eight Thousand	d Forty Seve	n and Pais	se Seventy Th		-		.00,071.10	
Our Bankers : HSN Code Tax				Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			, as	_ 000.p		Value	Value	Value	
		090421	10 CGST 2.5%+SGST 2.5%		436,235.95	10,905.89	10,905.89		
IFSC CODE: KKBK0000271						,	,	,	
Rema	nrks:						<u> </u>		

<u>Terms :</u>	For BADRINARAIN MADHOLAL
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2. Payment should be by Draft/Crossed Cheque.	
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