	TAX	INVOIC	Œ				Original	
RINARAIN MADHOLAL		Invoice N	No.	8516	Dated	11/	09/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Date				
e: 9214348638 RAM		Truck No	Truck No.			Mada/Tayraa Of Dayraant		
FSSAI NO.: FSSAI 12214026001937						Mode/Terms Of Payment CREDIT		
: Rajasthan State Code : 08					Dated			
N: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Boopaton Booamont No.				11 /09/2024		
		Despate	ch Through		Delivery	y Station		
STAR INDUSTRIES BIKANER		GRA			A	BIKANER		
11 Km Stone, Near Kalla Farm House			Address					
a No. 972, Pugal Road,								
r, Bikaner, Rajasthan,								
- Tajastian	Code : 08							
		Eway Bi	ill No. 73	1457695371				
: 08DFYPK2719N1ZJ PAN No. DFYI	PK2719N	Broker	DALAL SH	IYAM BROKE	R			
IRN No 5c24bae8c950cfc7cf18e6ca66895c98e154dbdc7 6a971dfc091aeb91d7c82e3		ACK No 172415776252520			Date :	Date: 9/11/2024 00:00:00		
Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
LALMIRCH MTP MB 54/ KATA 370 27.8,28.0,28.0,28.0,28.0,28.0,28.0,28.0,28	09042110	53.00	1,483.80	7901.00	8323.70	5.00	123,507.13	
LALMIRCH MTP MB56/ KATA /370 28.2,28.2,28.2,28.2,28.2,28.0,28.0,28.2,28.2	09042110	55.00	1,548.50	7901.00	8323.70	5.00	128,892.54	
	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROALIR 2: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8 E STAR INDUSTRIES BIKANER Stone, Near Kalla Farm House a No. 972, Pugal Road, r, Bikaner, Rajasthan, ER State: Rajasthan de: 334001 : 08DFYPK2719N1ZJ PAN No. DFYI O 5c24bae8c950cfc7cf18e6ca66895c98e 6a971dfc091aeb91d7c82e3 Description Of Goods LALMIRCH MTP MB 54/ KATA 370 27.8,28.0,28.0,28.0,28.0,28.0,28.0,28.0,28	RINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR 2: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F E STAR INDUSTRIES BIKANER Stone, Near Kalla Farm House a No. 972, Pugal Road, r, Bikaner, Rajasthan, ER State: Rajasthan Code: 08 de: 334001 : 08DFYPK2719N1ZJ PAN No. DFYPK2719N 0 5c24bae8c950cfc7cf18e6ca66895c98e154dbdc7 6a971dfc091aeb91d7c82e3 Description Of Goods HSN Code LALMIRCH MTP 09042110 MB 54/ KATA 370 27.8,28.0,28.0,28.0,28.0,28.0,28.0,28.0,28	Invoice No. Invoice No.	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR 2: 9214348638 RAM I NO.: FSSAI 12214026001937 I: Rajasthan State Code: 08 J: 08AABFB8067F1ZH Pan No: AABFB8067F E STAR INDUSTRIES BIKANER Stone, Near Kalla Farm House a No. 972, Pugal Road, r, Bikaner, Rajasthan, ER State: Rajasthan Code: 08 die: 334001 I: 08DFYPK2719N1ZJ PAN No. DFYPK2719N Delivery Address Eway Bill No. 73 Broker DALAL SH O 5c24bae8c950cfc7cf18e6ca66895c98e154dbdc7 6a971dfc091aeb91d7c82e3 Description Of Goods HSN Code LALMIRCH MTP 09042110 MB 54/ KATA 370 27.8,28.0,28.0,28.0,28.0,28.0,28.0,28.0,28	Invoice No. 8516	Invoice No. S516 Dated	Invoice No. S516 Dated 11/	

252,399.67 Total To be continued

<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. 	Authorised Signatory
	, attronoca eignatory

		1 11	111400	ICL				Original	
BAD	RINARAIN MADHOLAL		Invoice	No.	8516	Dated	11/09/	2024	
	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order	Order No.		Order Date			
Phone	: 9214348638 RAM		Truck I	No.		Mada/Ta		ont	
	NO.: FSSAI 12214026001937		TTUCK		RJ13GB925		erms Of Pay	CREDIT	
	: Rajasthan State Code : 08 I : 08AABFB8067F1ZH Pan No : AABFE	38067F	Despa	tch Documen	t No:	Dated	11	. /09/2024	
Buyer			Despa	atch Through		Delivery	/ Station		
RISE	STAR INDUSTRIES BIKANER				GR	Α		BIKANER	
11 Km S	Stone, Near Kalla Farm House		Delive	ry Address		•			
, Khasra	a No. 972, Pugal Road,								
Bikaner	r, Bikaner, Rajasthan,								
BIKANE	- Trajustrian	Code : 08	3						
Pincod		/DI/0710N	Eway Bill No. 731457695371						
GSTIN	: 08DFYPK2719N1ZJ PAN No. DFY	PK27 I9N	Broke	r DALAL S H	IYAM BROK	ER			
IRN No	5c24bae8c950cfc7cf18e6ca66895c98e 6a971dfc091aeb91d7c82e3	∍154dbdc7	ACK N	o 17241577	6252520	Date :	9/11/2024	1 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
		Total	10	8 3,032.300		Total	:	252,399.67	
Other	Charges				Other Cha	arges		939.35	
WAGES					CGST TA	X		6,333.49	
939.60)				SGST TA	X		6,333.49	
					Net Amo	unt		266,006.00	
Amount	t In Words Rupees Two Lakh Sixty Six Thousand	Six Only.							
Our B	ankers :	HSN Co	ode Ta	x Description		Assessable	CGST	SGST	
	MAHINDRA BANK			'		Value	Value	Value	
A/C NO	. 02712970001775	090421	10 CC	SST 2.5%+SG	ST 2.5%	253,339.27	6,333.49	6,333.49	
IFSC CC	DDE: KKBK0000271								
Rema	rks:								

<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