TAX INVOICE Original

State   Rajasthan   State   Code   08   GSTIN   108AABF8067F12H   Pan No   AABF8067F12H   Pan No   AADPN7589F12H   Pan No   AADPN			IAX	INVOI	CE				Original	
Alpiel	BAD	RINARAIN MADHOLAL		Invoice	No.	1377	<b>7</b> Dated	16/11	/2024	
RINGE   Right   Ring				Order No.		Order D	Order Date			
State : Rajasthan	Phone: 9214348638 RAM			Truck N	0		Mode/Te	erms Of Pa	vment	
Despatch   Despatch   Through   SARSWATI   Delivery Station   SARSWATI   Delivery Station   SARSWATI   Delivery Station   SARSWATI   Delivery Station   SARSWATI   Delivery SARSWATI   Delivery SARSWATI   Delivery SARSWATI   Delivery SARSWATI   Delivery Address   Delivery Addres	FSSAI NO.: FSSAI 12214026001937			- raon r		RJ14GG736		on a	CREDIT	
SARSWATI   SPIECES INDUSTRIES, AJMER   NEAR KRISHT MANDI OPP RAILWAY   MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001   SIde : Rajasthan   Code : 08   Pincode : 305001   SWAGDEN   PAN No. AAOPN7589F   PAN No. AAOPN7589F   Broker   DALAL RAM BROKER   Date : 11/16/2024   00:00:10   Date : 11/16/2024   Da	- talle i i algue i i algue			Despate	ch Documen	t No:	Dated	1	6 /11/2024	
Delivery Address	Buyer			Despatch Through			Deliver	Delivery Station		
MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001   State : Rajasthan   Code : 08   Eway Bill No.   701477434867   Broker   DALAL RAM BROKER   Date : 11/16/2024   00:00:00:00:00:00:00:00:00:00:00:00:00:	KAIL	ASH SPIECES INDUSTRIES, AJMER	<u> </u>							
MAL GODOWN, DAURAI AJMER, Ajmer, Rajasthan, 305001  GSTIN:	, NEAR	KRISHI MANDI OPP RAILWAY		Deliver	v Address					
AJMER   State : Rajasthan   Code : 08   Pincode : 305001   Eway Bill No.   701477434867   Broker   DALAL RAM BROKER	MAL GO	DOWN, DAURAI AJMER, Ajmer,			,					
Pincode : 305001   STIN : 08AAOPN7589F1ZY	Rajastł	an, 305001								
Eway Bill No.   701477434867   Broker   DALAL RAM BROKER   Broker   DALAL RAM BROKER	AJMER	State: Rajasthan	Code: 08							
Broker   DALAL RAM BROKER   DALAL RAM BROKER   Broker   DALAL RAM BROKE	Pincoc	le: 305001		Eway Bill No. <b>701477434867</b>						
SNo.   Description Of Goods   HSN Code   Qty   Weight   Loose Rate   Rate   GST   Rate   Ra	GSTIN: 08AAOPN7589F1ZY PAN No. AAOPN7589F									
LALMIRCH MTP	IRN N		a754d6a6	ACK No	17241623	6588654	Date	: 11/16/20	24 00:00:	
LALMIRCH MTP	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
2	1	49/KBR-269	09042110	11.00	433.70	7501.00	7902.31		34,272.30	
Other Charges         Other Charges         651.46           WAGES         PICKUP WAGES         Rounding Differ         CGST TAX         2,734.33           261.00         390.00         0.46         SGST TAX         2,734.33           Net Amount         114,842.0           Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Forty Two Only.           Urr Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value <td< td=""><td>2</td><td>39.3-11.0 LALMIRCH MTP 19/KBR-239 43.3,46.2,39.8,45.0,45.3,45.0,47.2,41.0,44.3,45.3,</td><td>09042110</td><td>19.00</td><td>831.30</td><td>8501.00</td><td>8955.80</td><td>5.00</td><td>74,449.58</td></td<>	2	39.3-11.0 LALMIRCH MTP 19/KBR-239 43.3,46.2,39.8,45.0,45.3,45.0,47.2,41.0,44.3,45.3,	09042110	19.00	831.30	8501.00	8955.80	5.00	74,449.58	
WAGES         PICKUP WAGES         Rounding Differ         CGST TAX         2,734.33           261.00         390.00         0.46         SGST TAX         2,734.33           Net Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Forty Two Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         HSN Code Tax Description         Assessable Value Value Value         Value Value           09042110         CGST 2.5%+SGST 2.5%         109,372.88         2,734.33         2,734.33			Total	30	1,265		Total		108,721.88	
WAGES         PICKUP WAGES         Rounding Differ         CGST TAX         2,734.33           261.00         390.00         0.46         SGST TAX         2,734.33           Net Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Forty Two Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Valu	Other Charges			+	Other Charges 651			651.46		
Net Amount   114,842.0		_				CGST TAX			2,734.33	
Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Forty Two Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value           AC NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         109,372.88         2,734.33         2,734.33	261.00 390.00 0.46					SGST TAX		2,734.33		
Our Bankers :         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           KOTAK MAHINDRA BANK         A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         109,372.88         2,734.33         2,734.33						Net Amo	unt		114,842.00	
KOTAK MAHINDRA BANK Value Valu	Amoun	t In Words Rupees One Lakh Fourteen Thousand	Eight Hundre	d Forty T	wo Only.				<u> </u>	
KOTAK MAHINDRA BANK A/C NO. 02712970001775	Our Bankers :			ode Tax Description A			Assessable	CGST	SGST	
					Value		Malina			
			090421	O CGST 2.5%+SGST 2.5%		109,372.88	2,734.33	2,734.33		
Remarks	D.									

Terms:	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. Subject to 14 DUD Invited to 19 Duby.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory