		TAX	INVOIC	Œ				Original		
BAD	RINARAIN MADHOLAL		Invoice N	No.	5857	Dated	11/0	07/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date				
Phone	: 9214348638 RAM		Truck No	Truck No.			Modo/Torms Of Paymont			
FSSAI	NO.: FSSAI 12214026001937		Traon No		RJ23GA6415		Mode/Terms Of Payment CREDIT			
	Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN	I: 08AABFB8067F1ZH Pan No: AABFB8	8067F					11 /07/2024			
Buyer DIVYA SHRI INDUSTRIES DEEDWANA G-116, RIICO IND. AREA, RIICO IND.			Despate	ch Through		Deliver	Delivery Station DEEDWANA			
			Delivery	Address						
AREA, I	Nagaur, Rajasthan		2 0	71001000						
DEEDW Pincod	otato : Rajastrian	Code : 08		ill No. 70	1 <i>44244</i> 687					
GSTIN: 08AAMFD3224B1ZV PAN No. AAMFD3224B			Eway Bill No. 701442446871 Broker KISHAN LAL SHARMA							
IRN No	0239c884725b2d6747ce9478ff340d04b f0de34f9b2b4ab6b9f16dd9	db75bfd3	ACK No	17241537	6671833	Date	7/11/20	024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP TEJA/513 37.5,27.5,36.5,31.3,31.7,34.8,37.3,32.8,35.3,42.5, 37.0,29.8,36.7,35.2,42.0,37.7,38.5,34.5,35.8,36.3, 36.7,37.5,35.3,38.5,41.5,32.0,34.0,34.8,34.7,35.2- 30.0	09042110	30.00	1,040.90	14101.00	14855.40	5.00	154,629.91		
2	LALMIRCH MTP KBR-AP2 58.0,33.8,45.3,46.8,40.2,42.8,36.7,43.2,52.2,43.2, 49.3,41.3,46.5,6.5,40.2,40.5,41.8,42.8,43.3,48.8,3 3.3,54.8,44.0,45.7,14.0,32.5,23.0,39.5,38.5,21.7,4 0.5,45.8,53.0,39.5,42.5,44.8,54.3,45.3,40.2,49.7,5 2.8,51.3,49.5,32.2,51.3,53.2,52.8,35.0,36.5,34.0,3 3.5,41.2,41.8,39.0,21.7,22.0,49.5,35.3,32.3,37.0,3 6.7,49.0,29.8,38.3,34.7,41.5,49.5,47.3,52.0,46.3,4 7.2,39.3-72.0	09042110	72.00	2,887.30	11001.00	11589.55	5.00	334,625.18		

489,255.09 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. 	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory

BADRINARAIN MADHOLAL			In	voice N	No.	5857	Dated	11/07/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			0	rder No	Ο.		Order Da	ate			
Phone	: 9214348638 RAM		Tr	Truck No Mode/Terms Of Payment					ment		
FSSAI	NO.: FSSAI 12214026001937		"	RJ23GA6415				illis Oi i ay	CREDIT		
State :	Rajasthan State Code: 08		D	espatc	h Documen		Dated				
GSTIN	I: 08AABFB8067F1ZH Pan No : AABFE	38067F						11	/07/2024		
Buyer				Despato	ch Through		Delivery	Station			
DIVY	A SHRI INDUSTRIES DEEDWANA			DEEDW					DEEDWANA		
	RIICO IND. AREA, RIICO IND.		D	elivery	Address						
AREA, N	Nagaur, Rajasthan										
DEEDW	ANA State: Rajasthan	Code	: 08								
Pincod	le: 341303										
GSTIN: 08AAMFD3224B1ZV PAN No. AAMFD3224B			R -	Eway Bill No. 701442446871 Broker KISHAN LAL SHARMA							
				DIONEI	KISHAN L	AL SHARMA					
IRN No	0239c884725b2d6747ce9478ff340d04l f0de34f9b2b4ab6b9f16dd9	bdb75bf	d3 A0	CK No	17241537	6671833	Date :	7/11/2024	00:00:00		
SNo.	Description Of Goods	HSN C	ode	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
		Total		102	3,928.200		Total		489,255.09		
		Total		102	3,928.200						
	Charges					Other Cha	•		887.40 12,253.56		
WAGES 887.40						SGST TA			12,253.56		
007.40	J					Net Amo			514,649.61		
Amount	t In Words Rupees Five Lakh Fourteen Thousand	d Six Hund	dred Fo	rty Nine	and Paise S				01-1,0-10:01		
Our B	ankers :	HS	N Code	Tax	Description		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK							Value	Value	Value		
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		042110	10 CGST 2.5%+SGST 2.5%			490,142.49	12,253.56	12,253.56			
IF3C CODE. KKBK000002/1											
Rema	<u>ırks:</u>		·		_	_		_			

<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