|  |   | 177      | 1111011                 | <b>-</b>     |            |                     |                                  | <u> </u>         |  |
|--|---|----------|-------------------------|--------------|------------|---------------------|----------------------------------|------------------|--|
| BADRINARAIN MADHOLAL   |   |          | Invoice I               | No.          | 6802       | Dated               | 07/08/                           | 2024             |  |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,<br>JAIPUR |   |          | Order N                 | 0.           |            | Order D             | ate                              |                  |  |
| Phone: 9214348638 RAM  |   |          |                         | Truck No     |            |                     | Mada/Tarma Of Payment            |                  |  |
| FSSAI NO.: FSSAI 12214026001937                              |   |          |                         | Truck No     |            |                     | Mode/Terms Of Payment<br>CREDIT  |                  |  |
| State: Rajasthan State Code: 08                              |   |          | Despato                 | ch Documen   | t No:      | Dated               |                                  | 011221           |  |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F                    |   |          | KALU REDI               |              |            | I                   | 07 /08/2024                      |                  |  |
| Buyer HIMANSHI TRADERS CHANDPOLE (P)                         |   |          | Despatch Through        |              |            | Delivery            | Delivery Station  CHANDPOL BAZAR |                  |  |
|  |   |          | Delivery                | / Address    |            | •                   |                                  |                  |  |
|  | State: Rajasthan                              | Code: 08 |                         |              |            |                     |                                  |                  |  |
| GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P                    |   |          | Broker DALAL RAM BROKER |              |            |                     |                                  |                  |  |
| SNo.   | Description Of Goods                          | HSN Code | Qty                     | Weight       | Loose Rate | Rate                | GST                              | Amount           |  |
|  |   |          |                         |              |            |                     | Rate                             |                  |  |
| 1  | LALMIRCH MTP<br>76/511TEJA                    | 09042110 | 5.00                    | 165.20       | 6501.00    | 6848.80             | 5.00                             | 11,314.22        |  |
|  | 30.2,32.0,34.0,33.5,40.5-5.0                  |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   | Total    | 5                       | 165.200      |            | Total               |                                  | 11,314.22        |  |
| Other Charges  |   |          |                         |              | Other Cha  | -                   |                                  | 29.00            |  |
| WAGES  |   |          |                         |              | CGST TA    |                     |                                  | 283.58<br>283.58 |  |
| 29.00  |   |          |                         |              |            |                     |                                  |                  |  |
| Λ  | A la Warda Borra Elever Theorem d Nice House  |          | : <b>T</b> l::          | Einhi Onb    | Net Amou   | ınt                 |                                  | 11,910.38        |  |
|  | It In Words Rupees Eleven Thousand Nine Hundr |          |                         |              |            |                     |                                  |                  |  |
|  | Bankers :                                     | HSN Co   | de Tax                  | Description  |            | Assessable<br>Value | CGST<br>Value                    | SGST             |  |
| KOTAK MAHINDRA BANK<br>A/C NO. 02712970001775                |   | 0904211  | ın cas                  | ST 2.5%+SG   |            | 11,343.22           | 283.58                           | Value<br>283.58  |  |
| IFSC CODE: KKBK0000271                                       |   | 0304211  | 10   000                | J1 2.576+5GC | 31 2.376   | 11,343.22           | 203.30                           | 203.30           |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     |                                  |                  |  |
|  |   |          |                         |              |            |                     | <u> </u>                         |                  |  |
| Remarks: A   |   |          |                         |              |            |                     |                                  |                  |  |

## Terms: 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. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory