	TAX	INVOIC	CE				Original	
BADRINARAIN MADHOLAL			Invoice No. 21057			Dated 13/02/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	0.		Order D	Order Date		
Phone: 9214348638 RAM		Truck No	`		Modo/To	Mada/Tarma Of Daymant		
FSSAI NO.: FSSAI 12214026001937			,	9379		Mode/Terms Of Payment CREDIT		
: Rajasthan State Code : 08		Despato	h Documer		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F)	13 /02/2024		
Buyer BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur,			ch Through		Delivery	Delivery Station		
			TAJJU JAJ					
			Addiess					
han, 302003								
POLE State : Rajasthan de : 302003	Code: 08							
I: 08AAJFB5222E1ZS PAN No. AAJF	FB5222E	Broker	SELF					
 6f1389cfa27da5afd381d6557f5cc9f6c0 0b11cac4202ef1096fb292 	75f54238	ACK No	17241450	4482486	Date:	2/29/20	024 00:00:00	
Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
GARLIC Vip/206 34 7 34 7	07032000	2.00	69.40	18201.00	18201.00	0.00	12,631.49	
LALMIRCH MTP 11/G	09042110	10.00	204.00	14001.00	14610.04	5.00	29,804.49	
10.0				.===.				
NP152 27.5,27.5,27.5-3.0	09042110	3.00	/9.50	1/601.00	18366.64	5.00	14,601.48	
LALMIRCH MTP 28/238/ 40.5,39.3,41.8,39.7,39.7,37.5,39.8-7.0	09042110	7.00	271.30	20301.00	21184.09	5.00	57,472.44	
	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROALIJR 2: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8 RINARAYAN MADHOLAL BROTHER JRAJPOLE ANAJ MANDI, POLE BAZAR, Jaipur, han, 302003 POLE State: Rajasthan de: 302003 I: 08AAJFB5222E1ZS PAN No. AAJI O 6f1389cfa27da5afd381d6557f5cc9f6c0 Ob11cac4202ef1096fb292 Description Of Goods GARLIC Vip/206 34.7,34.7 LALMIRCH MTP 11/G 23.0,20.8,19.8,22.8,18.8,19.0,22.5,22.0,23.3,22.0-10.0 LALMIRCH MTP NP152 27.5,27.5,27.5-3.0 LALMIRCH MTP 28/238/	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 8: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F RINARAYAN MADHOLAL BROTHERS JRAJPOLE ANAJ MANDI, POLE BAZAR, Jaipur, han, 302003 POLE State: Rajasthan Code: 08 de: 302003 I: 08AAJFB5222E1ZS PAN No. AAJFB5222E 0 6f1389cfa27da5afd381d6557f5cc9f6c075f54238 0b11cac4202ef1096fb292 Description Of Goods HSN Code GARLIC Vip/206 34.7,34.7 LALMIRCH MTP 09042110 LALMIRCH MTP 09042110 NP152 27.5,27.5,27.5-3.0 LALMIRCH MTP 09042110	Invoice Note: No	Invoice No. Invoice No. Order No.	Invoice No. 21057 RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR Signature Sign	Invoice No. 21057 Dated	Invoice No. 21057 Dated 13/0	

To be continued Total 114,509.90

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

		IAA	7 IIAA	Oic	<u>, L</u>				Original
BAD	RINARAIN MADHOLAL		Invoi	ice N	lo.	21057	Dated	13/02/	2024
A-86, I JAIPU	D, VKI,	Order No.			Order Date				
Phone	: 9214348638 RAM		Truc	k No	<u> </u>		Modo/To	erms Of Pay	mont
FSSAI	NO.: FSSAI 12214026001937		Truci	K I VO		9379		illis Oi Fay	CREDIT
	Rajasthan State Code: 08		Door	natal	h Daguman		Dated		CKEDII
	: 08AABFB8067F1ZH Pan No : AABFB	8067F	Desi	paici	h Documen		Dated	13	3/02/2024
Buyer			Des	Despatch Through Delivery Station					
BADRINARAYAN MADHOLAL BROTHERS						RAJJ	U		JAIPUR
B-9, SURAJPOLE ANAJ MANDI,			Deli	very	Address				
SURAJE	OLE BAZAR, Jaipur,								
Rajasth	an, 302003								
SURAJE	State: Rajasthan	Code : 08	3						
Pincod	e: 302003								
GSTIN	: 08AAJFB5222E1ZS PAN No. AAJ	FB5222E	Dual	l. a.u	CEL E				
			Brol	Kei	SELF				
IRN No	O 6f1389cfa27da5afd381d6557f5cc9f6c0 Ob11cac4202ef1096fb292	75f54238	ACK	No	17241450	4482486	Date :	2/29/2024	00:00:00
SNo.	Description Of Goods	HSN Code	Qt	ty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total		22	624.200		Total	-	114,509.90
Other	Charges					Other Cha	arges		122.00
WAGES	3					CGST TA	Χ		2,549.76
122.00						SGST TA	Χ		2,549.76
						Net Amo	unt		119,731.42
Amount	In Words Rupees One Lakh Nineteen Thousand	Seven Hundr	ed Thi	irty O	ne and Pais	e Forty Two	Only.		
Our B	ankers :	HSN Co	nde	Тау Г	Description		Assessable	CGST	SGST
		1.014.00		I ax E	3 COOMPTION		Value	Value	Value
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0703200	00 (CGS	T 0.0%+SGS	ST 0.0%	12,631.49	0.00	0.00
		090421			T 2.5%+SGS		101,990.41	2,549.76	2,549.76
		000121	. [000	1 2.0701000	2.070	101,330.41	2,545.70	2,545.70
Rema	rks:				·				

Γ.	<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