

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F			Invoice No. 5857		Dated 11/07/2024			
			Order No.		Order Date			
			Truck No RJ23GA6415		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 11 /07/2024			
Buyer DIVYA SHRI INDUSTRIES DEEDWANA G-116, RIICO IND. AREA, RIICO IND. AREA, Nagaur, Rajasthan DEEDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08AAMFD3224B1ZV PAN No. AAMFD3224B			Despatch Through		Delivery Station DEEDWANA			
			Delivery Address					
			Eway Bill No. 701442446871					
			Broker KISHAN LAL SHARMA					
IRN No 0239c884725b2d6747ce9478ff340d04bdb75bfd3f0de34f9b2b4ab6b9f16dd9			ACK No 172415376671833 Date : 7/11/2024 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 58.0,33.8,45.3,46.8,40.2,42.8,36.7,43.2,52.2,43.2,49.3,41.3,46.5,6.5,40.2,40.5,41.8,42.8,43.3,48.8,33.3,54.8,44.0,45.7,14.0,32.5,23.0,39.5,38.5,21.7,40.5,45.8,53.0,39.5,42.5,44.8,54.3,45.3,40.2,49.7,52.8,51.3,49.5,32.2,51.3,53.2,52.8,35.0,36.5,34.0,33.5,41.2,41.8,39.0,21.7,22.0,49.5,35.3,32.3,37.0,36.7,49.0,29.8,38.3,34.7,41.5,49.5,47.3,52.0,46.3,47.2,39.3-72.0	09042110	72.00	2,887.30	11001.00	11589.55	5.00	334,625.18

To be continued

Total

489,255.09

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

Original

Remarks:

E. & O.E.