

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. 9192			Dated 19/09/2024		
			Order No.			Order Date		
			Truck No RJ10GA8786			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 19 /09/2024		
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q			Despatch Through NEW SHAKTI ROAD LINES			Delivery Station CHIDAWA		
			Delivery Address					
			Eway Bill No. 771459829488					
			Broker SELF					
IRN No db7a2db22635cee63a70d40ccb973e6af2a9b3e5ac01750afa2b3fed2dbe2cef			ACK No 172415830533178 Date : 9/19/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/ NAGPUR 41.5,28.8,40.8,37.3,32.8,34.2,40.0,35.8-8.0	09042110	8.00	283.20	10001.00	10536.05	5.00	29,838.09
2	LALMIRCH MTP 37/CS/276 37.5,39.7,38.8,36.5,40.5,35.5,38.0,38.3-8.0	09042110	8.00	296.80	10001.00	10536.05	5.00	31,271.00
3	LALMIRCH MTP 109/COLD GEETA GUJRAT 27.0,28.3,28.5,28.8,27.3,28.5,26.3,25.5,30.8,28.8,25.8,28.8,28.0,28.7,28.3,24.3,29.0,28.5,29.7-19.0	09042110	19.00	511.90	12301.00	12959.10	5.00	66,337.64
4	LALMIRCH MTP 140/ KATA COLD 20.2,20.0,19.8,20.0,19.5,19.8,20.0,19.8,19.5,20.5,19.5,19.5,19.5,19.8,19.5,20.0,19.7	09042110	17.00	336.60	12001.00	12643.06	5.00	42,556.54
5	LALMIRCH MTP 25/46/ S.B.T 43.7,43.5,43.3,41.5,43.5,41.5,43.7,42.8,43.0,40.2,43.5,39.2,39.0,41.8,42.0,41.0,42.7,42.3,42.3,42.7-20.0	09042110	20.00	823.20	10701.00	11273.50	5.00	92,803.47
6	LALMIRCH MTP 32/ S.B T 42.2,39.0,38.3,40.3,37.3,33.5,40.3-7.0	09042110	7.00	263.90	12401.00	13064.45	5.00	34,477.09
7	LALMIRCH MTP 32/5531/282/KCC 40.5,37.2,41.5,35.2,37.0,40.5,34.7,34.0,37.8,37.2,39.2,38.5,36.2,34.7,41.3,38.0,35.5,38.3-18.0	09042110	18.00	659.30	12501.00	13169.81	5.00	86,828.53
8	LALMIRCH MTP TEJA /KP26/570 42.7,43.3,35.0,39.3,39.8,44.0,36.3,38.3-8.0	09042110	8.00	310.70	15501.00	16330.31	5.00	50,738.27

To be continued

Total

434,850.63

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

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