| RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013  GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q  SNo. Description Of Goods HSN Code : MSN Code : 09042110 37/550/TEJA 375.3,36.0,37.2,32.5,536.2,35.0,35.0,33.3,37.0,37.8, 38.5,37.0,37.2,32.0,34.8,39.8,35.0,33.3,37.0,37.8, 38.0,37.0-32.0  RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013  Broker DALAL MUNNA LAL THAWARIYA  Broker DALAL MUNNA LAL THAWARIYA  1 LALMIRCH MTP 37/550/TEJA 35.3,36.0,37.3,35.3,36.5, 36.7,33.5,36.5, 36.3,35.8,34.8,38.7,36.0,33.0,34.5,37.0,26.3,39.0, 38.5,37.0,37.2,32.0,34.8,39.8,35.0,33.3,37.0,37.8, 38.0,37.0-32.0   |   |   | 1 1 1                    | IIIVOI                           |            |            |            |                                  | Original   |  |
|--|---|---|--------------------------|----------------------------------|------------|------------|------------|----------------------------------|------------|--|
| Mode/Terms Of Payment   SSAI NO.   FSSAI NO.   FSSAI 12214026001937   State : Rajasthan   State Code : 08   GSTIN: 08AABF88067F1ZH   Pan No : AABF88067F   Despatch Document No:   Dated   26 /09/2024   | BAD   | RINARAIN MADHOLAL   |                          | Invoice I                        | No.        | 9683       | Dated      | 26/09/                           | /2024      |  |
| FSSAI NO.: FSSAI 12214026001937   State: Rajasthan   State Code: 08   GSTIN: 08AABFB8067F1ZH   Pan No: AABFB8067F   Despatch Document No:  |   |   | ), VKI,                  | Order No.                        |            | Order Da   | Order Date |                                  |            |  |
| SSSAI 12214026001937   | Phone: 9214348638 RAM                           |   |                          | Truck No.                        |            |            | Modo/To    | Mada/Tarms Of Paymont            |            |  |
| State   Rajasthan   State   Code   108   RGSTIN   08 ABF B8067F12M   Pan No   AABF B8067F12M   Pan No   Pan No  | FSSAI NO.: FSSAI 12214026001937                 |   |                          | Truck IV                         |            | R152GA617  |            | illis Ol Pa                      | -          |  |
| State   Pan No   AABFB8067F1ZH   Pan No   AABFB8067F   Pan No   Pan   | State: Rajasthan State Code: 08                 |   |                          | Desnato                          |            |            |            |                                  | CKEDII     |  |
| ADITYA TRADING COMPANY A65 RAJDHANIMANDI RAJDHANI MANDI, SIRAR ROAD, JPR  Code : 08 Pincode : 302013  GSTIN : 08AADHG1257Q1ZX  | · · · · · · · · · · · · · · · · · · ·           |   |                          | Boopaton Boodmont No.            |            |            | Datod      | 26 /09/2024                      |            |  |
| RAJDHANI MANDI   State : Rajasthan   Code : 08   Princode : 302013     STATE   STATE | ADITYA TRADING COMPANY A65 RAJDHANIMANDI        |   |                          | Despatch Through                 |            |            | Delivery   | Delivery Station  RAJDHANI MANDI |            |  |
| Pincode   302013   |   |   |                          | Delivery Address                 |            |            |            |                                  |            |  |
| SNo.   Description Of Goods  | Pincode: 302013                                 |   |                          |                                  |            |            |            |                                  |            |  |
| LALMIRCH MTP   S7//S50/TEJA   35.3,36.0,37.2,35.5,36.2,35.0,35.0,36.7,33.5,36.5, 36.3,35.8,34.8,38.7,36.0,33.0,34.5,37.0,26.3,39.0, 38.5,37.0,37.2,32.0,34.8,39.8,35.0,33.3,37.0,37.8, 38.0,37.0-32.0   Total   32   1,113.70   Total   111,473.60   Total   111,47 | SOURCE DOMADING 1237 Q12A PARTIO. MADING 1237 Q |   |                          | Broker DALAL MUNNA LAL THAWARIYA |            |            |            |                                  |            |  |
| 37/550/TEJA   35.3,36.0,37.2,35.5,36.2,35.0,35.0,35.0,36.7,33.5,36.5, 36.5,33.5,34.8,38.7,36.0,33.0,34.5,37.0,26.3,39.0, 38.5,37.0,37.2,32.0,34.8,39.8,35.0,33.3,37.0,37.8, 38.0,37.0-32.0   | SNo.  | Description Of Goods  | HSN Code                 | Qty                              | Weight     | Loose Rate | Rate       |                                  | Amount     |  |
| Other Charges         Other Charges         345.44           WAGES         PICKUP WAGES         Rounding Differ         CGST TAX         2,795.48           185.60         160.00         -0.16         SGST TAX         2,795.48           Net Amount         117,410.00           Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Ten Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value           A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         111,819.20         2,795.48         2,795.48   | 1   | 37/550/TEJA<br>35.3,36.0,37.2,35.5,36.2,35.0,35.0,36.7,33.5,36.5,<br>36.3,35.8,34.8,38.7,36.0,33.0,34.5,37.0,26.3,39.0,<br>38.5,37.0,37.2,32.0,34.8,39.8,35.0,33.3,37.0,37.8, | 09042110                 | 32.00                            | 1,113.70   | 9501.00    | 10009.30   | 5.00                             | 111,473.60 |  |
| Nages  |   |   | Total                    | 32                               | 1,113.700  |            | Total      |                                  | 111,473.60 |  |
| WAGES         PICKUP WAGES         Rounding Differ         CGST TAX         2,795.48           185.60         160.00         -0.16         SGST TAX         2,795.48           Net Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Ten Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         HSN Code Tax Description         Assessable Value Value         CGST Value         Value           09042110         CGST 2.5%+SGST 2.5%         111,819.20         2,795.48         2,795.48  | Other Charges                                   |   |                          | Other Charg                      |            |            | arges      | ges 345.44                       |            |  |
| SGST TAX   2,795.48   Net Amount   117,410.00  |   |   |                          |                                  |            |            | -          | _                                |            |  |
| Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Ten Only.    Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775  | ,   |   |                          |                                  |            |            |            |                                  | · ·        |  |
| Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Ten Only.    Our Bankers :   HSN Code   Tax Description   Assessable   Value   Value |   |   |                          |                                  |            |            |            |                                  | ·          |  |
| Our Bankers :         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         111,819.20         2,795.48         2,795.48   | Amoun   | it In Words Rupees One Lakh Seventeen Thousand  | d Four Hundr             | ed Ten Or                        | nlv.       | 1101711110 |            |                                  | 117,410.00 |  |
| KOTAK MAHINDRA BANK         Value         Value         Value           A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         111,819.20         2,795.48         2,795.48   |   | ·   |                          |                                  | -          |            | Assessable | CCCT                             | SCST       |  |
| A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 111,819.20 2,795.48 2,795.48   | <del></del>                                     |   | HSN Code Tax Description |                                  |            |            |            |                                  |            |  |
|  | A/C NO. 02712970001775                          |   | 0904211                  | 10 CGS                           | ST 2.5%+SG | ST 2.5%    | 111,819.20 | 2,795.48                         |            |  |
| Ramarks: 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