Delivery Address   Delivery Address		177		<i>,</i> _				0	
Mode/Terms Of Payment	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,		Invoice N	No.	7546	Dated	26/08/	2024	
State   Rajasthan   State   Code   08   GRIT   Code   08   Code   08   Care			Order No	0.		Order Da	ate		
State   Rajasthan   State   Code   08   GRIT   Code   08   Code   08   Care	Phone: 9214348638 RAM		Truck No			Mada/Ta		···ant	
State   Rajasthan   State   Code   OB   OB   OB   OB   OB   OB   OB   O			HUUR INC		D141GA707(		rnis Oi Pay		
Buyer			Despate					CKLDII	
Code   108		3067F	Despaid	II DOCUME	IL INU.	Daieu	26	6 /08/2024	
Code	ARUN ENTERPRISES KHANDELA NEAR HIGH SECONDARY SCHOOL PRATAP		Despatch Through			Delivery	-		
Pincode   332713			Delivery Address						
SNo.   Description Of Goods   HSN Code   City   Weight   Loose Rate   Rate   Rate   Rate   Rate   Rate   Armount   Rate   Rate	KHANDELA State: Rajasthan	Code : 08							
SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   GST   Rand   Rate   Affait   Rate   Affait   Rate   Rate	Pincode: 332713								
LALMIRCH MTP	GSTIN: 08AJXPG6079M1Z7 PAN No. AJXPG6079M		Broker DALAL MUNNA LAL THAWARIYA						
LALMIRCH MTP   44/TAIA PALA   26.3,23.5,30.0,24.0,25.0,24.8,28.3,25.0,27.3,28.7, 23.7,24.5,23.8,22.5,29.5,26.5,22.3,26.2,22.8,29.3-20.0   Total   20   494   Total   75,467.40	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges         116.00           WAGES         CGST TAX         1,889.59           116.00         SGST TAX         1,889.59           Net Amount         79,362.58           Amount In Words Rupees Seventy Nine Thousand Three Hundred Sixty Two and Paise Fifty Eight Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         IFSC CODE: KKBK0000271         CGST 2.5%+SGST 2.5%         75,583.40         1,889.59           I ,889.59	44/TAJA PALA 26.3,23.5,30.0,24.0,25.0,24.8,28.3,25.0,27.3,28.7, 23.7,24.5,23.8,22.5,29.5,26.5,22.3,26.2,22.8,29.3-	09042110	20.00	494.00	14501.00	15276.80	5.00	75,467.40	
Amount In Words Rupees Seventy Nine Thousand Three Hundred Sixty Two and Paise Fifty Eight Only.    Our Bankers : KOTAK MAHINDRA BANK   A/C NO. 02712970001775   IFSC CODE: KKBK0000271   CGST 2.5%+SGST 2.5%   75,583.40   1,889.59	WAGES	Total	20	494	Other Cha	arges X		116.00 1,889.59	
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%         75,583.40         1,889.59         1,889.59           IFSC CODE: KKBK0000271         KKBK0000271         1,889.59         1,889.59         1,889.59						unt		79,362.58	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271  CGST 2.5%+SGST 2.5%  75,583.40  1,889.59  1,889.59	Amount In Words Rupees Seventy Nine Thousand Three	Hundred Sixt	y Two and	I Paise Fifty	Eight Only.				
A/C NO. 02712970001775 IFSC CODE: KKBK0000271  O9042110 CGST 2.5%+SGST 2.5%  75,583.40 1,889.59  1,889.59	Our Bankers :	HSN Co	de Tax	Description				SGST	
IFSC CODE: KKBK0000271						Value	Value		
Pamarke:		0904211	10 CGS	T 2.5%+SG	iST 2.5%	75,583.40	1,889.59	1,889.59	
	Remarks:								

## For BADRINARAIN MADHOLAL 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.

**Authorised Signatory**