		TAX	INVOIC	CE				Original		
BAD	RINARAIN MADHOLAL		Invoice N	No.	7815	Dated	31/	08/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date				
Phone: 9214348638 RAM		Truck No	Truck No.			Mode/Terms Of Payment				
FSSAI NO.: FSSAI 12214026001937					RJ23GA6415		CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			Dated					
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							31 /08/2024			
Buyer DIVYA SHRI INDUSTRIES DEEDWANA G-116, RIICO IND. AREA, RIICO IND.			Despatch Through			Deliver	Delivery Station			
			Delivery	Address			DEEDWANA			
AKEA,	Nagaur, Rajasthan									
DEEDW Pincod	otato : Rajustriari	Code : 08		ill No. 74	1455000174	4				
GSTIN: 08AAMFD3224B1ZV PAN No. AAMFD3224B			Eway Bill No. 741455000174 Broker KISHAN LAL SHARMA							
IRN No 2da069e6125dfc67d147d2e9cb220f79b0a753c7			17241569			Date: 8/31/2024 00:00:00				
	1dfe373af1b740a46f403b93	.007	7.6	17241000			,, .			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount		
1	LALMIRCH MTP 42/255-KBR 40.8,41.3,35.3,38.0,40.5,39.8,40.5,41.8,34.2,35.7, 37.5,40.5,38.0,36.0,36.8,34.0,34.3,37.2,35.3,38.3,	09042110	82.00	2,956.20	10801.00	11378.85	5.00	336,381.68		
	36.7,32.0,37.7,36.0,35.8,35.3,34.0,37.0,35.2,34.2, 34.0,37.8,35.3,33.3,30.5,36.0,36.5,37.2,37.0,37.2, 36.7,39.0,33.3,36.8,41.0,37.0,35.7,36.5,40.7,36.0, 32.0,33.0,35.5,34.8,39.5,44.5,33.8,40.3,39.8,35.8, 34.7,39.2,34.8,40.5,34.5,34.0,41.2,40.2,44.3,39.0, 31.8,39.5,36.0,33.7,41.7,41.0,35.3,41.8,37.5,40.0, 36.5,34.8-82.0									
2	LALMIRCH MTP 17/255-KBR 36.3,34.8,28.0,32.0,27.8,27.7,24.3,34.3,37.2,31.0, 31.7,41.8,40.5,36.3-14.0	09042110	14.00	449.70	11501.00	12116.30	5.00	54,487.02		
3	LALMIRCH MTP 139/GMB-GEETA 24.8,29.8,27.8,28.5,25.8,28.7,26.0,28.8,28.2-9.0	09042110	9.00	239.40	12001.00	12643.05	5.00	30,267.46		
4	LALMIRCH MTP 12/GMB-GEETA 29.5,27.0,31.8,31.8,29.5,26.8,31.8-7.0	09042110	7.00	201.20	9001.00	9482.55	5.00	19,078.90		

To be continued Total 440,215.06

<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

		1747	<u> </u>	CL				Original	
BAD	RINARAIN MADHOLAL		Invoice	No.	781	5 Dated	31/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone	: 9214348638 RAM		Truck N	0		Mada/Ta	rma Of Day	um a nt	
	NO.: FSSAI 12214026001937		TIUCKIN		RJ23GA641		erms Of Pay	CREDIT	
	Rajasthan State Code: 08: 08AABFB8067F1ZH Pan No: AABFB8	8067F	Despat	ch Documer	nt No:	Dated	31	. /08/2024	
Buyer DIVYA SHRI INDUSTRIES DEEDWANA			Despa	Despatch Through			Delivery Station DEEDWANA		
G-116,	RIICO IND. AREA, RIICO IND.		Dolivor	v Addross					
AREA, Nagaur, Rajasthan				Delivery Address					
DEEDW	- Rajastran	Code: 08	3						
Pincode : 341303 GSTIN : 08AAMFD3224B1ZV PAN No. AAMFD3224B			Eway Bill No. 741455000174 Broker KISHAN LAL SHARMA						
IRN No	2da069e6125dfc67d147d2e9cb220f79b 1dfe373af1b740a46f403b93	0a753c7	ACK No	17241569	6866360	Date :	8/31/2024	1 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
		Total	113	3.846.500		Total		440,215.06	
		Total	112	3,040.500				•	
	Charges				Other Ch	•		974.40	
WAGES					CGST TA			11,029.74	
974.40					SGST TA			11,029.74	
Amount	In Words Rupees Four Lakh Sixty Three Thousar	nd Two Hund	ired Forty	Fight and Pa	Net Amo			463,248.94	
					ı		l	0007	
Our Bankers:			ode lax	Description		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 0			110 CGST 2.5%+SGST		ST 2.5%	441,189.46			
IFSC CODE: KKBK0000271						·		11,029.74	
Rema	rks:								

	NARAIN 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