	TAX	INVOI	CE				Original		
BADRINARAIN MADHOLAL			Invoice No. 25159			Dated 19/03/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	0.		Order D	Order Date			
e: 9214348638 RAM		Truck No)		Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937						CREDIT			
State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F Buyer SURYA ENTERPRISES VKIA H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013			h Documen	t No:	Dated	Dated 19 /03/2024			
			ch Through		Deliver	Delivery Station			
			SHANKAR KI CHAKI				VKI		
			Delivery Address						
State: Rajasthan de: 302013	Code : 08								
STIN: 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q		Broker	oker DALAL DEVKINANDAN CHOUDHARY						
Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount		
LALMIRCH MTP 5/255-fataki 35.5.38.0.28.8.28.3.39.0-5.0	09042110	5.00	164.60	6201.00	6532.75	5.00	10,752.90		
LALMIRCH MTP 7/255-fataki	09042110	7.00	181.40	6501.00	6848.79	5.00	12,423.71		
LALMIRCH MTP 3+4+5/255 39.8,35.0,34.0,30.3,35.2,35.0,34.0,13.8,25.7,36.8, 38.3,36.3-12.0	09042110	12.00	382.20	10001.00	10536.05	5.00	40,268.80		
LALMIRCH MTP 40/255 33.8,43.3,42.7,41.8,42.8,44.5,42.5,43.0,44.2,41.7, 43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0, 43.3,42.7,43.0,42.3,42.3,43.7,43.5,45.5,43.8,43.0, 42.5,42.2,42.3,43.0,43.2,43.3,42.8,43.2,43.0,41.0- 40.0	09042110	40.00	1,647.20	10201.00	10746.75	5.00	177,020.50		
	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAL JR e: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8 r YA ENTERPRISES VKIA Road no 9A, Road no 9A, Rajasthan, 302013 I: 08ASFPP1781Q1ZZ PAN No. ASFR Description Of Goods LALMIRCH MTP 5/255-fataki 35.5,38.0,28.8,28.3,39.0-5.0 LALMIRCH MTP 7/255-fataki 18.0,25.8,33.0,29.3,22.5,28.5,31.3-7.0 LALMIRCH MTP 3+4+5/255 39.8,35.0,34.0,30.3,35.2,35.0,34.0,13.8,25.7,36.8,38.3,36.3-12.0 LALMIRCH MTP 40/255 33.8,43.3,42.7,41.8,42.8,44.5,42.5,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,43.3,42.7,43.0,42.3,42.3,43.7,43.5,45.5,43.8,43.0,42.5,42.2,42.3,43.0,43.2,43.3,42.8,43.2,43.0,41.0-	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR 9: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F YA ENTERPRISES VKIA Road no 9A, Road no 9A, Rajasthan, 302013 State: Rajasthan Code: 08 de: 302013 I: 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q Description Of Goods HSN Code LALMIRCH MTP 5/255-fataki 18.0,25.8,33.0,29.3,22.5,28.5,31.3-7.0 LALMIRCH MTP 3+4+5/255 39.8,35.0,34.0,30.3,35.2,35.0,34.0,13.8,25.7,36.8,38.3,36.3-12.0 LALMIRCH MTP 40/255 33.8,43.3,42.7,41.8,42.8,44.5,42.5,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,42.43.4,43.7,43.0,42.3,42.3,43.5,45.5,43.8,43.0,42.5,42.2,42.3,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,42.43.4,43.0,42.5,42.2,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,43.2,43.0,43.3,42.7,43.0,42.3,42.3,43.3,42.8,43.2,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,42.5,42.2,43.3,43.0,43.3,42.7,43.0,42.3,42.3,43.3,42.8,43.2,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,42.5,42.2,42.3,43.0,43.2,43.3,42.8,43.2,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,42.5,42.2,42.3,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,42.5,42.2,42.3,43.0,43.2,43.3,42.8,43.2,43.0,41.0-	Invoice Name	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JR e: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8067F TYA ENTERPRISES VKIA Road no 9A, Road no 9A, Rajasthan, 302013 State : Rajasthan Code : 08 Despatch Through SHANK Delivery Address Broker DALAL DE Description Of Goods HSN Code Qty Weight LALMIRCH MTP 5/255-fataki 18.0,25.8,33.0,28.8,28.3,39.0-5.0 LALMIRCH MTP 7/255-fataki 18.0,25.8,33.0,29.3,22.5,28.5,31.3-7.0 LALMIRCH MTP 3+4+5/255 39.8,35.0,34.0,30.3,35.2,35.0,34.0,13.8,25.7,36.8, 38.3,36.3-12.0 LALMIRCH MTP 40/255 31.8,43.3,42.7,41.8,42.8,44.5,42.5,43.0,44.2,41.7, 43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0, 42.5,42.2,42.3,43.0,43.2,43.3,42.7,43.8,43.0, 42.5,42.2,42.3,43.0,43.2,43.3,42.8,43.2,43.0,41.0-	Invoice No. 25159 Invoice No. 25159	Invoice No. 25159 Dated	Invoice No. 25159 Dated 19/ RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR		

To be continued Total 240,465.91

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.
 Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

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BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Invoice No.		25159	Dated	19/03/	2024		
			Ordei	Order No.			Order D	ate		
Phone	: 9214348638 RAM		Turrele	NIa			NA 1 (T	01.0		
	NO.: FSSAI 12214026001937		Truck	INO				erms Of Pay		
						RJ14GG736			CREDIT	
	Rajasthan State Code: 08 I: 08AABFB8067F1ZH Pan No: AABFB	8067F	Desp	atcl	h Documen	t No:	Dated	19	9 /03/2024	
Buyer			Desr	nato	h Through		Delivery	/ Station		
SURYA ENTERPRISES VKIA				SHANKAR KI CHAKI						
	Road no 9A, Road no 9A,									
-			Deliv	ery	Address					
Jaipur,	Rajasthan, 302013									
VKIA Pincod	State : Rajasthan	Code : 08								
		DD47040								
GSTIN	: 08ASFPP1781Q1ZZ PAN No. ASF	PP1/81Q	Brok	er	DALAL DE	VKINANDA	N CHOUDH	ARY		
SNo.	Description Of Goods	HSN Code	Qty	/	Weight	Loose Rate	Rate	GST Rate	Amount	
		Total		64	2,375.400		Total		240,465.91	
Other	Charges	₩	1			Other Cha	arges		1,369.60	
WAGES	PICKUP WAGES					CGST TA	X		6,045.89	
537.60						SGST TA			6,045.89	
337.00	332.00					Net Amo				
A mauni	t la Warda Burana Tura Lakh Fifty Three Thausan	al Nima Iliinada	ad Tura		Caven and				253,927.29	
	t In Words Rupees Two Lakh Fifty Three Thousan			_						
Our B	ankers :	HSN Co	ode T	ax [Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271					Value	Value	Value			
		10 CGST 2.5%+SGST 2.5%			241,835.51	6,045.89	6,045.89			
Rema	mlze.							<u> </u>		

<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. Subjet to JAIPUR Jurisdiction Only.	
,	Authorised Signatory