TAX INVOICE Original

		TAX	INVOIC	CE				Original	
BADRINARAIN MADHOLAL				Invoice No. 23824			Dated 08/02/2025		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/To	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			RJ23GC6695			CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer ARUN ENTERPRISES KHANDELA NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA,			Despatch Document No:			Dated	Dated 08 /02/2025		
			Despate	ch Through		Deliver	Delivery Station		
					SEEL	KHANDELA			
			Delivery Address						
KHAND	- tate - rajustran	Code : 08							
GSTIN: 08AJXPG6079M1Z7 PAN No. AJXPG6079M			Broker	Broker DALAL MUNNA LAL THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 56-411 25.0,26.0,23.8,26.5,25.3,27.0,24.3,26.3,27.3,25.8,	09042110	14.00	351.40	10501.00	11062.80	5.00	38,874.68	
2	29.0,25.3,26.3,27.5-14.0 LALMIRCH MTP	09042110	5.00	137.60	7001.00	7375.56	5.00	10,148.77	
	25-543 27.8,29.8,28.0,28.0,29.0-5.0								
3	LALMIRCH MTP 354 GADI 22.5,15.0,26.5-3.0	09042110	3.00	61.00	7201.00	7586.23	5.00	4,627.60	
4	LALMIRCH MTP 51-339	09042110	5.00	123.00	6501.00	6848.80	5.00	8,424.03	
5	24.7,25.0,25.5,26.3,26.5-5.0 LALMIRCH MTP 21-339	09042110	5.00	100.30	10001.00	10536.07	5.00	10,567.68	
	19.5,22.5,21.0,20.0,22.3-5.0								

To be continued Total 72,642.76

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

BADRINARAIN MADHOLAL			Invoice No. 2382		Dated 08/02/2025		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order Date		
Phone: 9214348638 RAM		Truck No)		Mode/Te	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937		Tradic rec		J23GC6695		illis Oi i ay	CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	8067F	Despato	h Documen	t No:	Dated	08	3 /02/2025
Buyer ARUN ENTERPRISES KHANDELA	Despate	ch Through	SEELI	-	Station	KHANDELA	
NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA,	Delivery Address						
KHANDELA State : Rajasthan Pincode : 332713							
GSTIN: 08AJXPG6079M1Z7 PAN No. AJXPG6079M			Broker DALAL MUNNA LAL THAWARIYA				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
	Total	32	773.300		- Total		72,642.76
Other Charges			I	Other Cha	rges		185.80
WAGES Rounding Differ				CGST TAX			1,820.72 1,820.72
185.60 0.20				Net Amou			-
Amount In Words Rupees Seventy Six Thousand Four Hu	ndred Seven	tv Only.		Net Alliou			76,470.00
Our Bankers :	HSN Co		Description		ssessable	CGST	SGST
KOTAK MAHINDRA BANK					/alue	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	0 CGST 2.5%+SGST 2.5%		72,828.36	1,820.72	1,820.72	
Remarks:						<u> </u>	

	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