

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 14141	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ41GA3041	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer MAHESHWARI BLEND INDU. PVT LTD JETPURA 35-36-37G-1UDYOG VIHAR JETPURA INDUSTRIAL AREA JAIPUR, JETPURA JETPURA State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAFCEM2348P1ZZ PAN No. AAFCEM2348P	Despatch Through	Delivery Station JETPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA FATKI/544 28.2,28.5,33.5,34.5,25.8,28.3,28.5,26.5,23.8,28.8, 40.8,24.5,33.3,23.8,24.7-15.0	09042110	15.00	418.50	8201.00	8639.76	5.00	36,157.39
		Total	15	418.500		Total		36,157.39

Other Charges

WAGES Rounding Differ
87.00 0.39

Other Charges	87.39
CGST TAX	906.11
SGST TAX	906.11
Net Amount	38,057.00

Amount In Words **Rupees Thirty Eight Thousand Fifty Seven Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	36,244.39	906.11	906.11

Remarks: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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory