

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>8173</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA0252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>MAHESHWARI BLEND INDU. PVT LTD JETPURA</b> 35-36-37G-1UDYOG VIHAR JETPURA INDUSTRIAL AREA JAIPUR, JETPURA  <b>JETPURA</b> State : Rajasthan Code : 08 <b>Pincode : 303704</b> <b>GSTIN : 08AAFCEM2348P1ZZ PAN No. AAFCEM2348P</b>	Despatch Through	Delivery Station <b>JETPURA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/257/KBR 46.5,45.3,49.5,47.2,48.2,47.5,50.8,50.2,46.5,55.3, 53.8,49.2,48.8-13.0	09042110	13.00	625.80	9501.00	10009.31	5.00	62,638.24
		Total	<b>13</b>	<b>625.800</b>		Total		62,638.24

## Other Charges

WAGES  
75.40

Other Charges	75.08
CGST TAX	1,567.84
SGST TAX	1,567.84
<b>Net Amount</b>	<b>65,849.00</b>

Amount In Words **Rupees Sixty Five Thousand Eight Hundred Forty Nine 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%	62,713.64	1,567.84	1,567.84

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