

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. 5297	Dated 28/06/2024
	Order No.	Order Date
	Truck No RJ41GA0252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
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 : 08AAFCM2348P1ZZ PAN No. AAFCM2348P	Despatch Through	Delivery Station JETPURA
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/KATA 9.0,14.3,7.2,8.2,10.2,18.7,23.0,14.8,16.0,15.0,17.3,14.3,17.5,18.3,14.8,17.8,18.0,17.3,17.8,18.3,19.5,18.2,17.0,17.5,16.7,19.7,18.8,17.8,21.0,25.5,22.8,24.7,22.8,21.0,21.8,20.7,23.3,15.7,23.2,24.3,17.7,21.8,24.5,20.3,25.0,11.3,17.2,24.7,16.0	09042110	49.00	898.30	7501.00	7902.30	5.00	70,986.39
		Total	49	898.300		Total		70,986.39

Other Charges

WAGES

284.20

Other Charges	284.20
CGST TAX	1,781.76
SGST TAX	1,781.76
Net Amount	74,834.11

Amount In Words **Rupees Seventy Four Thousand Eight Hundred Thirty Four and Paise Eleven 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%	71,270.59	1,781.76	1,781.76

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