

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. 7981	Dated 03/09/2024
	Order No.	Order Date
	Truck No RJ41GA0252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
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 26/ Kbr 255 42.7,34.5,40.8,38.0,47.5,46.3,42.7,42.8,44.8,45.3, 47.0,48.3,45.8,42.8,35.7,43.2,43.5,42.5,40.8,41.3, 42.5,46.7,39.0-23.0	09042110	23.00	961.50	7501.00	7902.30	5.00	75,980.65
		Total	23	961.500		Total		75,980.65

Other Charges

WAGES 133.40	Other Charges CGST TAX SGST TAX Net Amount	133.65 1,902.85 1,902.85 79,920.00
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Amount In Words **Rupees Seventy Nine Thousand Nine Hundred Twenty 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%	76,114.05	1,902.85	1,902.85

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