

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. 4718	Dated 15/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer MAHESHWARI BLAND INDUSTRIES,JETPURA G-1, UDYOG VIHAR JETPURA INDUSTRIAL AREA, 35-36-37, JETPURA, JAIPUR, Jaipur, 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 25/72-BAYANA 13.3,15.8,12.2,13.3,19.8,14.3,17.3,16.3,12.3,15.7, 16.5,13.5,17.5,14.0,15.8,13.7,17.8,12.7,15.0,12.3	09042110	20.00	299.10	6101.00	6427.40	5.00	19,224.36
2	LALMIRCH MTP 7/72-BAYANA 12.3,13.8,8.8,15.7,15.0,14.7,14.8,17.0	09042110	8.00	112.10	7501.00	7902.29	5.00	8,858.47
3	LALMIRCH MTP 3/72-BAYANA 20.0,17.8,15.7	09042110	3.00	53.50	8001.00	8429.05	5.00	4,509.54
4	LALMIRCH MTP 10/72 42.2,37.8,45.3,29.5,42.0,53.6	09042110	6.00	250.40	10001.00	10536.05	5.00	26,382.27
		Total	37	715.100		Total		58,974.64

Other Charges

WAGES 321.90	Other Charges CGST TAX SGST TAX Net Amount	321.90 1,482.41 1,482.41 62,261.36
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Amount In Words **Rupees Sixty Two Thousand Two Hundred Sixty One and Paise Thirty Six 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%	59,296.54	1,482.41	1,482.41

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