

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. 4643	Dated 13/06/2024
	Order No.	Order Date
	Truck No RJ14GF5334	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /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 : 08AAFCEM2348P1ZZ PAN No. AAFCEM2348P	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 24/KBR 16.8,39.8,40.8,36.5,36.5,37.0,44.5,42.0,38.0,38.3, 41.5,39.3,39.8,40.5-14.0	09042110	14.00	517.30	8501.00	8955.80	5.00	46,328.37
		Total	14	517.300		Total		46,328.37

Other Charges

WAGES

81.20

Other Charges	81.20
CGST TAX	1,160.24
SGST TAX	1,160.24
Net Amount	48,730.05

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Thirty and Paise Five 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%	46,409.57	1,160.24	1,160.24

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