TAX INVOICE

Marcian Madholal Marcian Madholal Marcian M								
MAPPINE STAN Mode/Terms Of Payment	BADRINARAIN MADHOLAL		Invoice	No.	4818	Dated	18/06/	2024
SNo. Description Of Goods			Order N	lo.		Order D	ate	
SNo. Description Of Goods	Phone: 9214348638 RAM		Truck N	lo.		NA 1 (T	01.0	
Buyer Despatch Through Delivery Station SARRHA KI CHAKKI Delivery Station SARRHA KI CHAKKI Delivery Station SARRHA KI CHAKKI Delivery Address			Truck iv	10	6173		erms Of Pay	
Despatch Through Description Class Description Of Goods State : Rajasthan Code : 08 Description Of Goods Description	- terre i i i i i i i i i i i i i i i i i i	=	Despat	ch Documen	t No:	Dated		
MAHESHWARI TRADING COMPANY ACHROL WARD NO.11, NEAR TELEPHONE	GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					18	3 /06/2024
ACHROL State: Rajasthan Code: 08 Pincode: 303002 GSTIN: 08AIOPM9051B1Z5 PAN No. AIOPM9051B Toker DALAL MUNNA LAL THAWARIYA SNo. Description Of Goods HSN Code Oly Weight Lose Rate Rate Rate Rate Rate Rate Rate Rat	MAHESHWARI TRADING COMPANY ACHROL WARD NO.11,, NEAR TELEPHONE			_	КІ СННАКК	_	/ Station	ACHROL
Pincode				y Address				
SIN OBAIOPM9051B1Z5 PAN No. AIOPM9051B Broker DALAL MUNNA LAL THAWARIYA	- tagastian	Code: 08	3					
SNo. Description Of Goods								
LALMIRCH MTP 27/81 BAYANA 12.5,23.8,18.0,12.2,12.8,12.5,15.8,14.0,9.8,1 4.2,12.3,12.7,12.5,13.0,15.0,17.3,13.5,13.5,10.5,1 2.5,12.7,24.5,13.5,13.8,11.8,24.8 90042110 27.00 392.30 5801.00 6111.36 5.00 23,974.85 24,74.9,13.5,13.5,13.5,10.5,1 2.5,12.7,24.5,13.5,13.8,11.8,24.8 Other Charges Other Charges CGST TAX 618.74	GSTIN: U8AIOPM9051B125 PAN No. AIOP	M9051B	Broker	DALAL MU	JNNA LAL TH	HAWARIYA	1	
27/81 BAYANA 12.5;23.8,18.0,12.2,12.8,12.8,12.5,15.8,14.0,9.8,1 4.2,12.3,12.7,12.5,13.0,15.0,17.3,13.5,13.5,10.5,1 2.5,12.7,24.5,13.5,13.5,13.5,13.5,10.5,1 2.5,12.7,24.5,13.5,13.8,11.8,24.8 Total 27 392.300 Total 23,974.85	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount
12.5,23.8,18.0,12.2,12.8,12.5,15.8,14.0,9.8,1 4.2,12.3,12.7,12.5,13.0,15.0,17.3,13.5,13.5,10.5,1 2.5,12.7,24.5,13.5,13.8,11.8,24.8 Total 27 392.300 Total 23,974.85		09042110	27.00	392.30	5801.00	6111.36	5.00	23,974.85
Total 27 392.300 Total 23.974.85	12.5,23.8,18.0,12.2,12.8,12.8,12.5,15.8,14.0,9.8,1							
Other Charges Other Charges 774.90 WAGES PICKUP WAGES CGST TAX 618.74 234.90 540.00 SGST TAX 618.74 Net Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Seven and Paise Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK Assessable Value CGST Value Value Value Value Value Value Value 618.74								
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Other Charges Other Charges 774.90 WAGES PICKUP WAGES CGST TAX 618.74 234.90 540.00 SGST TAX 618.74 Net Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Seven and Paise Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK Assessable Value CGST Value Value Value Value Value Value Value 618.74								
Other Charges Other Charges 774.90 WAGES PICKUP WAGES CGST TAX 618.74 234.90 540.00 SGST TAX 618.74 Net Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Seven and Paise Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK Assessable Value CGST Value Value Value Value Value Value Value 618.74								
Other Charges Other Charges 774.90 WAGES PICKUP WAGES CGST TAX 618.74 234.90 540.00 SGST TAX 618.74 Net Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Seven and Paise Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK Assessable Value CGST Value Value Value Value Value Value Value 618.74								
CGST TAX 618.74		Total	27	392.300		Γotal	<u> </u>	23,974.85
CGST TAX 618.74	Other Charges				Other Cha	rges		774.90
Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Seven and Paise Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% CGST 2.5%+SGST	WAGES PICKUP WAGES			CGST TAX			618.74	
Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Seven and Paise Twenty Three Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% C4,749.75 618.74	234.90 540.00				SGST TAX			618.74
Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 24,749.75 618.74 618.74 IFSC CODE: KKBK0000271 618.74 618.74 618.74 618.74								25,987.23
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 Value Value Value					<u> </u>		T	0007
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 24,749.75 618.74 618.74		HSN Co	ode lax	Description				
	A/C NO. 02712970001775	090421	10 CG	ST 2.5%+SG	ST 2.5%	24,749.75	618.74	
Remarks:	IFSC CODE: KKBKUUUU2/1							
Remarks:								
Remarks:								
	Remarks:		<u> </u>				<u> </u>	

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. 	
 Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. 	Authorised Signatory