

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>7547</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA0252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>MAHESHWARI BLEND INDU. PVT LTD JETPURA</b> 35-36-37G-1UDYOG VIHAR JETPURA INDUSTRIAL AREA JAIPUR, JETPURA  <b>JETPURA</b> State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AAFCM2348P1ZZ PAN No. AAFCM2348P	Despatch Through	Delivery Station <b>JETPURA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/M/KBR 49.5,44.0,33.8,42.5,38.5,44.7,50.0,39.8-8.0	09042110	8.00	334.80	8801.00	9271.85	5.00	31,042.17
2	LALMIRCH MTP 10/M/KBR/287 37.3,35.0,37.8,37.3,36.3,39.0,33.5,35.3,37.8,37.5-10.0	09042110	10.00	356.80	8501.00	8955.81	5.00	31,954.32
3	LALMIRCH MTP 89/KBR 36.0,35.0,34.7-3.0	09042110	3.00	102.70	10801.00	11378.84	5.00	11,686.07
		Total	<b>21</b>	<b>794.300</b>		Total		74,682.56

## Other Charges

WAGES

121.80

Other Charges	121.80
CGST TAX	1,870.11
SGST TAX	1,870.11
<b>Net Amount</b>	<b>78,544.58</b>

Amount In Words **Rupees Seventy Eight Thousand Five Hundred Forty Four and Paise Fifty Eight 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%	74,804.36	1,870.11	1,870.11

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