

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. 14143	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ41GA3041	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
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 : 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 Kbr Cold Asian 42.0,36.0,42.2,42.5,43.5,42.2,28.7,39.3,48.5,42.8, 50.7,33.8-12.0	09042110	12.00	480.20	8001.00	8429.05	5.00	40,476.30
		Total	12	480.200		Total		40,476.30

Other Charges

WAGES Rounding Differ
69.60 -0.20

Other Charges	69.40
CGST TAX	1,013.65
SGST TAX	1,013.65
Net Amount	42,573.00

Amount In Words **Rupees Forty Two Thousand Five Hundred Seventy Three 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%	40,545.90	1,013.65	1,013.65

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