

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. 12402	Dated 29/10/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
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 34-256-KCC 38.3,45.5,44.0,45.2,37.3,39.8,46.2,40.3,39.5,40.3,36.5,44.8,37.8,45.8,38.7,36.3,44.7,40.3,39.2,45.8,47.5,40.5,41.5,43.3,35.5,40.0,41.3,41.8,37.8,41.3,41.7,42.8,38.5,43.3-34.0	09042110	34.00	1,369.10	8501.00	8955.80	5.00	122,613.92
2	LALMIRCH MTP 31-AGARDEEP FATKI-D 28.3,41.5,37.7,28.5-4.0	09042110	4.00	132.00	6001.00	6322.06	5.00	8,345.12
		Total	38	1,501.100	Total		130,959.04	

Other Charges

WAGES Rounding Differ
220.40 -0.42

Other Charges	219.98
CGST TAX	3,279.49
SGST TAX	3,279.49
Net Amount	137,738.00

Amount In Words **Rupees One Lakh Thirty Seven Thousand Seven Hundred Thirty 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%	131,179.44	3,279.49	3,279.49

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