

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. 7884	Dated 02/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /09/2024
Buyer SHERANI ENTERPRISES MAKRANA NEAR HOME SIGNAL, DO MASJID ROAD, MAKRANA, Nagaur, Rajasthan, MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08BYGPR5584M1ZI PAN No. BYGPR5584M	Despatch Through NETA KI CHAKKI	Delivery Station MAKRANA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Fataki-ltc 29.0,38.8,39.8-3.0	09042110	3.00	104.60	10001.00	10536.07	5.00	11,020.73
2	LALMIRCH MTP Jm-325 33.5,30.3-2.0	09042110	2.00	61.80	9501.00	10009.32	5.00	6,185.76
		Total	5	166.400	Total		17,206.49	

Other Charges

WAGES PICKUP WAGES
43.50 100.00

Other Charges	143.01
CGST TAX	433.75
SGST TAX	433.75
Net Amount	18,217.00

Amount In Words **Rupees Eighteen Thousand Two Hundred Seventeen 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%	17,349.99	433.75	433.75

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