

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. 12468	Dated 04/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
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 18/262 42.5,40.3,45.3,39.2,41.0-5.0	09042110	5.00	203.30	9401.00	9903.95	5.00	20,134.74
		Total	5	203.300	Total		20,134.74	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 100.00 -0.16

Other Charges	143.34
CGST TAX	506.96
SGST TAX	506.96
Net Amount	21,292.00

Amount In Words **Rupees Twenty One Thousand Two Hundred Ninety Two 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%	20,278.24	506.96	506.96

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