

## TAX INVOICE

Original

|   |                                 |                                     |
|---|---------------------------------|-------------------------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F          | Invoice No. <b>5018</b>         | Dated <b>21/06/2024</b>             |
|   | Order No.                       | Order Date                          |
|   | Truck No <b>6173</b>            | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:           | Dated <b>21 /06/2024</b>            |
| <b>Buyer</b><br><b>SHERANI ENTERPRISES MAKRANA</b><br>NEAR HOME SIGNAL, DO MASJID ROAD,<br><b>MAKRANA, Nagaur, Rajasthan,</b><br><br><b>MAKRANA</b> State : Rajasthan Code : 08<br>Pincode : 341505<br>GSTIN : 08BYGPR5584M1ZI PAN No. BYGPR5584M | Despatch Through <b>SHRIRAM</b> | Delivery Station <b>MAKRANA</b>     |
|   | Delivery Address                |                                     |
|   | Broker <b>SELF</b>              |                                     |

| SNo. | Description Of Goods                      | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|---|----------|------|--------|------------|----------|----------|----------|
| 1    | LALMIRCH MTP<br>21/GEETA<br>22.0,20.5-2.0 | 09042110 | 2.00 | 40.50  | 14001.00   | 14750.05 | 5.00     | 5,973.77 |
|      |   | Total    | 2    | 40.500 |            | Total    |          | 5,973.77 |

## Other Charges

WAGES PICKUP WAGES  
17.40 26.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 43.40           |
| CGST TAX          | 150.43          |
| SGST TAX          | 150.43          |
| <b>Net Amount</b> | <b>6,318.03</b> |

Amount In Words **Rupees Six Thousand Three Hundred Eighteen and Paise 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% | 6,017.17         | 150.43     | 150.43     |

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