

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>5254</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
<b>Buyer</b> <b>SHERANI ENTERPRISES MAKRANA</b> NEAR HOME SIGNAL, DO MASJID ROAD, <b>MAKRANA, Nagaur, Rajasthan,</b>  <b>MAKRANA</b> State : Rajasthan Code : 08 Pincode : 341505 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 RK-111/AP2 26.3,22.3-2.0	09042110	2.00	46.60	14001.00	14750.04	5.00	6,873.52
		Total	2	46.600		Total		6,873.52

**Other Charges**

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.40
CGST TAX	172.92
SGST TAX	172.92
<b>Net Amount</b>	<b>7,262.76</b>

Amount In Words **Rupees Seven Thousand Two Hundred Sixty Two and Paise Seventy Six 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%	6,916.92	172.92	172.92

**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