

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. 13758	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /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 73/246-GT 42.3,41.3,43.0-3.0	09042110	3.00	123.60	11801.00	12432.36	5.00	15,366.40
2	LALMIRCH MTP 45/KBR ASIYAN 35.0,29.0-2.0	09042110	2.00	62.00	10301.00	10852.10	5.00	6,728.30
3	LALMIRCH MTP 58/271 TEJA 35.5-1.0	09042110	1.00	34.50	12501.00	13169.80	5.00	4,543.58
4	LALMIRCH MTP 47/ GADI MB 29.3-1.0	09042110	1.00	28.30	13001.00	13696.57	5.00	3,876.13
		Total	7	248.400	Total		30,514.41	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 140.00 -0.07

Other Charges	200.83
CGST TAX	767.88
SGST TAX	767.88
Net Amount	32,251.00

Amount In Words **Rupees Thirty Two Thousand Two Hundred Fifty One 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%	30,715.31	767.88	767.88

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