

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. 24919	Dated 16/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
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 SHRIRAM	Delivery Station MAKRANA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 33.8,33.8	07032000	2.00	67.60	9501.00	9501.00	0.00	6,422.68
2	LALMIRCH MTP 300/COLD 21.8-1.0	09042110	1.00	20.80	15001.00	15803.51	5.00	3,287.13
		Total	3	88.400	Total		9,709.81	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	82.71
SGST TAX	82.71
Net Amount	9,939.43

Amount In Words **Rupees Nine Thousand Nine Hundred Thirty Nine and Paise Forty Three Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	6,422.68	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,308.53	82.71	82.71

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