

## 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>8037</b>	Dated <b>04/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /09/2024</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>SHRI RAM ROAD LINES</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 24/544 39.3-1.0	09042110	1.00	38.30	15501.00	16330.26	5.00	6,254.49
		Total	<b>1</b>	<b>38.300</b>		Total		6,254.49

**Other Charges**
WAGES PICKUP WAGES  
8.70 15.00

Other Charges	23.61
CGST TAX	156.95
SGST TAX	156.95
<b>Net Amount</b>	<b>6,592.00</b>

Amount In Words **Rupees Six Thousand Five 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%	6,278.19	156.95	156.95

**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