

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. 23490	Dated 02/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /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	LALMIRCH MTP 45/ TAJA 31.0-1.0	09042110	1.00	30.00	16001.00	16857.03	5.00	5,057.11
		Total	1	30		Total		5,057.11

Other Charges

WAGES PICKUP WAGES
8.40 15.00

Other Charges	23.40
CGST TAX	127.01
SGST TAX	127.01
Net Amount	5,334.53

Amount In Words **Rupees Five Thousand Three Hundred Thirty Four and Paise Fifty 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%	5,080.51	127.01	127.01

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