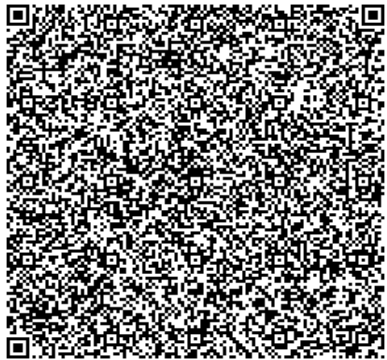


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>1549</b> <b>29/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b> Broker <b>KAILASH MAMODIA</b>				
IRN No      43430e36d59601bec3add8b4b1f14205a9f4aaf079fce88491a46a8235b0ce1b ACK No      172414884453928      Date : 29/04/2024								
Buyer <b>R K ENTERPRISES RAMGADPACHWARA</b> <b>RAMGARH PACHWARA, LALSOT, Dausa,</b> <b>Rajasthan, 303510</b>  <b>RAMGADPACHWARA</b> Pin : 303510      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BDIPA9099R1ZK</b> PAN No. <b>BDIPA9099R</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP)  40.0	09092190	1.00	40.00	11,050.00	5.00	4,420.00	
		Total	1	40	Total	4,420.00		
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 22.00      22.00      4.00				<b>Other Charges</b> 47.60 <b>CGST TAX</b> 111.70 <b>SGST TAX</b> 111.70 <b>Net Amount</b> <b>4,691.00</b>				
Amount In Words <b>Rupees Four Thousand Six Hundred Ninety One Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09092190	CGST 2.5%+SGST 2.5%	4,468.00	111.70	111.70
<b>Remarks:</b>								
<b>Terms :</b> 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. Subjet to JAIPUR Jurisdiction Only.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory				