TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 4fb61e731694561082f83410af6678fc06829cb1c04759db713f92dad

dd17324

ACK No 172414550068450 Date: 07/03/2024

Buyer

R K ENTERPRISES RAMGADPACHWARA

RAMGARH PACHWARA, LALSOT, Dausa,

Rajasthan, 303510

RAMGADPACHWARA Pin: **303510** State: Rajasthan Code: 08

Phone:

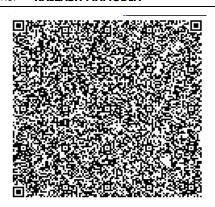
GSTIN: 08BDIPA9099R1ZK PAN No. BDIPA9099R Invoice No. Dated 05/03/2024 17321

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAMGADPACHWARA

Broker **KAILASH MAMODIA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	43.30	18,095.00	5.00	7,835.14
	44.3,-1.0						
2	2MIRCH	09042110	1.00	43.10	21,905.00	5.00	9,441.06
	44.1,-1.0						
3	POYA	190410	2.00	60.00	3,900.00	0.00	2,340.00
		Total	4	146.400	Total		19,616.20
Other Charges			Other Charges 220.00				
MUDDAT A/C WAGES A/C				CGST TAX 436			436.50
				CCCTTAV	,		400 E0

196.00 24.00 SGST TAX 436.50 **Net Amount** 20,709.20

Amount In Words Rupees Twenty Thousand Seven Hundred Nine and Paise Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	17,460.20	436.50	436.50
190410	CGST 0.0%+SGST 0.0%	2,340.00	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory