## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No fcb95ed83c0ca83fa9b218fec6d0d85d835bdc37ffae1dd054b338fe1

d68e18d

ACK No 172414924774091 Date: 04/05/2024

Buyer

**R K ENTERPRISES RAMGADPACHWARA** 

RAMGARH PACHWARA, LALSOT, Dausa,

Rajasthan, 303510

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

Phone:

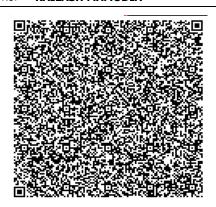
GSTIN: 08BDIPA9099R1ZK PAN No. BDIPA9099R Invoice No. Dated 03/05/2024 1753

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAMGADPACHWARA

Broker **KAILASH MAMODIA** 



SNo.	Description	on Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASUR				071390	5.00	147.00	5,350.00	0.00	7,864.50
2	POYA				190410	1.00	30.00	3,950.00	0.00	1,185.00
3	MAGODI				21061000	1.00	1.00	1,290.00	12.00	1,290.00
4	COCONUT				080119	3.00	3.00	1,460.00	0.00	4,380.00
					Total	10	181			14,719.50
Other Charges				1	Other Charges 173			173.66		
	MUDDAT A/C DALALI EXP. WAGES A/C					CGST TAX 78			78.42	
73.00		51.00	50.00				SGST TAX	(		78.42

**Net Amount** 15,050.00

Amount In Words Rupees Fifteen Thousand Fifty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	7,864.50	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,185.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,307.00	78.42	78.42
080119	CGST 0.0%+SGST 0.0%	4,380.00	0.00	0.00

## Remarks:

Terms:

1	Goods	onco	cold	aro	not	rotur	ahla

- 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.

## For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory**