

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

6395

Dated

10/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAMGADPACHWARA**

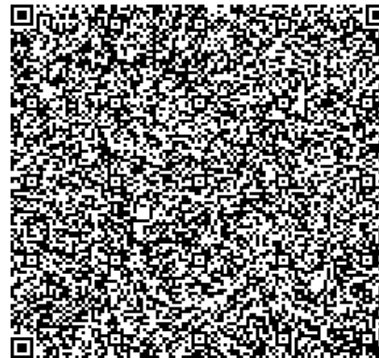
Broker

KAILASH MAMODIAIRN No **b9e89e386b91aff4f7bb1abb92a01a8621385aec7d230c08e8709d348e48fd8e**ACK No **172415571970210**Date : **10/08/2024**

Buyer

R K ENTERPRISES RAMGADPACHWARA**RAMGARH PACHWARA, LALSOT, Dausa,****Rajasthan, 303510****RAMGADPACHWARA**Pin : **303510**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BDIPA9099R1ZK**PAN No. **BDIPA9099R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,585.00	12.00	1,585.00
		Total	1	1	Total		1,585.00

Other ChargesMUDDAT A/C DALALI EXP. WAGES A/C
8.00 8.00 4.00

Other Charges	20.40
CGST TAX	96.30
SGST TAX	96.30
Net Amount	1,798.00

Amount In Words **Rupees One Thousand Seven Hundred Ninety Eight Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,605.00	96.30	96.30

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory