Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16983 28/02/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA**

R K ENTERPRISES RAMGADPACHWARA

RAMGARH PACHWARA, LALSOT, Dausa,

Rajasthan, 303510

Pin: 303510 State: Rajasthan Code: 08 RAMGADPACHWARA

Buyer Details:

GSTIN: 08BDIPA9099R1ZK

PAN No. BDIPA9099R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.40	20,762.00	5.00	6,726.89
_	33.4,-1.0		1.00	20.00			
2	DHANIYA (MTP)	09092190	1.00	30.00	9,238.00	5.00	2,771.40
	30.0						
					-		0.400.00
		Total	2	62.400			9,498.29
Other Charges				Other Char			72.00
MUDDA	I A/C WAGES A/C			CGST TAX			239.26

Amount In Words Rupees Ten Thousand Forty Eight and Paise Eighty One Only.

Our Bankers:

62.00

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

10.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110 09092190	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	6,765.89 2,804.40	169.15 70.11	169.15 70.11

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not retu 	rnahle

- 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

239.26

10,048.81