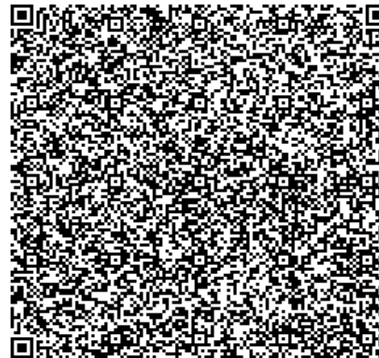


## TAX INVOICE

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>1998</b> <b>08/05/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b> Broker <b>KAILASH MAMODIA</b>
IRN No      e597d5e6af166fc91c1c61ddad5df23bb5361a83d1bb1807ee7bd3e0 05b92a1a ACK No      172414950787234      Date : 08/05/2024		
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	CHANNA	071320	4.00	120.00	5,200.00	0.00	6,240.00
2	2MIRCH  36.5,-1.0	09042110	1.00	35.50	20,000.00	5.00	7,100.00
		Total	5	155.500	Total	13,340.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
67.00      22.50

Other Charges	89.98
CGST TAX	178.51
SGST TAX	178.51
<b>Net Amount</b>	<b>13,787.00</b>

Amount In Words **Rupees Thirteen Thousand Seven Hundred Eighty Seven Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	6,240.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,140.50	178.51	178.51

**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