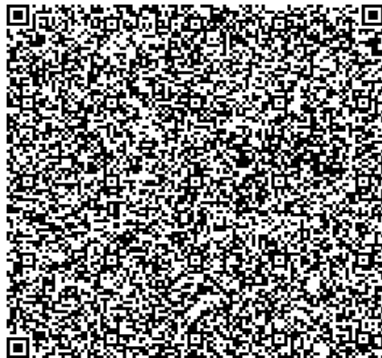


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. <b>4614</b> Dated <b>06/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b> Broker <b>KAILASH MAMODIA</b>
IRN No 5cefcc0f8aea850920a37b4aa17a5d385626efc5c59568b6a0ece02cb34f50a2 ACK No 172415343463838 Date : 06/07/2024		
Buyer <b>R K ENTERPRISES RAMGADPACHWARA</b> 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	CHANNA	071320	3.00	90.00	5,450.00	0.00	4,905.00
2	CHANNA	071320	2.00	60.00	6,450.00	0.00	3,870.00
3	PASTA PAPAD 20KG	19021900	1.00	20.00	3,910.00	5.00	782.00
4	2MIRCH	09042110	1.00	33.30	18,762.00	5.00	6,247.75
5	34.3,-1.0 POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	8	233.300	Total	17,004.75	

## Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
85.00	85.00	40.00

Other Charges	209.75
CGST TAX	177.75
SGST TAX	177.75
Net Amount	17,570.00

Amount In Words Rupees Seventeen Thousand Five Hundred Seventy 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%	8,775.00	0.00	0.00
19021900	CGST 2.5%+SGST 2.5%	795.00	19.88	19.88
09042110	CGST 2.5%+SGST 2.5%	6,314.75	157.87	157.87
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory