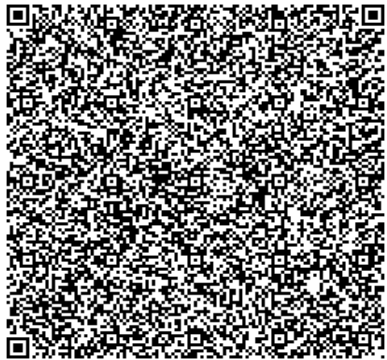


TAX INVOICE

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. Dated 1148 20/04/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGADPACHWARA Broker KAILASH MAMODIA																																																					
IRN No ec677a9d8c50c2bd0a1c50a29aec30fec05a69c2b0521648a37113bae9f4b003 ACK No 172414833931248 Date : 20/04/2024																																																							
Buyer R K ENTERPRISES RAMGADPACHWARA RAMGARH PACHWARA, LALSOT, Dausa, Rajasthan, 303510 RAMGADPACHWARA Pin : 303510 State : Rajasthan Code : 08 Phone : GSTIN : 08BDIPA9099R1ZK PAN No. BDIPA9099R																																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>34.70</td><td>19,240.00</td><td>5.00</td><td>6,676.28</td></tr><tr><td>2</td><td>35.7,-1.0 COCONUT</td><td>080119</td><td>4.00</td><td>4.00</td><td>1,470.00</td><td>0.00</td><td>5,880.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>6,075.00</td><td>0.00</td><td>5,467.50</td></tr><tr><td>4</td><td>BHUNA CHANA (MTP)</td><td>07132000</td><td>1.00</td><td>30.00</td><td>8,000.00</td><td>0.00</td><td>2,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>158.700</td><td>Total</td><td colspan="2">20,423.78</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	34.70	19,240.00	5.00	6,676.28	2	35.7,-1.0 COCONUT	080119	4.00	4.00	1,470.00	0.00	5,880.00	3	CHANNA	071320	3.00	90.00	6,075.00	0.00	5,467.50	4	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,000.00	0.00	2,400.00			Total	9	158.700	Total	20,423.78	
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Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,714.28</td><td>167.86</td><td>167.86</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>5,880.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>5,467.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,400.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,714.28	167.86	167.86	080119	CGST 0.0%+SGST 0.0%	5,880.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	5,467.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,400.00	0.00	0.00																							
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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																																																			