

## 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>7104</b> <b>22/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b>  Broker <b>KAILASH MAMODIA</b>	
Buyer <b>R K ENTERPRISES RAMGADPACHWARA</b> <b>RAMGARH PACHWARA, LALSOT, Dausa,</b> <b>Rajasthan, 303510</b>  <b>RAMGADPACHWARA</b> Pin : <b>303510</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BDIPA9099R1ZK</b> PAN No. <b>BDIPA9099R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	12,200.00	5.00	3,660.00
2	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
		Total	<b>4</b>	<b>90</b>	Total	7,410.00	

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 37.00      19.00      16.00				Other Charges      71.70 CGST TAX      92.15 SGST TAX      92.15 <b>Net Amount</b> <b>7,666.00</b>	
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Amount In Words **Rupees Seven Thousand Six Hundred Sixty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,686.00	92.15	92.15
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00

**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