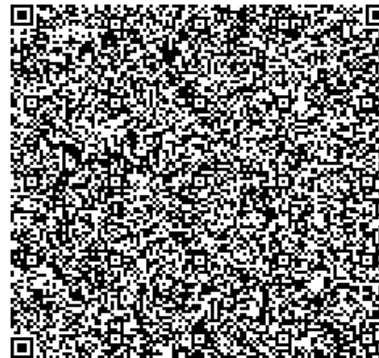


TAX INVOICE

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 18222 22/03/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGADPACHWARA <hr/> Broker KAILASH MAMODIA
IRN No 80da7a9ae61b9cb2269cd49f3329b1b98887d38c2075614f31cee3749fbf9b22 ACK No 172414652098957 Date : 22/03/2024		
Buyer R K ENTERPRISES RAMGADPACHWARA RAMGARH PACHWARA, LALSOT, Dausa, Rajasthan, 303510 RAMGADPACHWARA Pin : 303510 State : Rajasthan Code : 08 Phone : GSTIN : 08BDIPA9099R1ZK PAN No. BDIPA9099R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	39.90	19,524.00	5.00	7,790.08
2	40.9,-1.0 COCONUT	080119	3.00	3.00	1,450.00	0.00	4,350.00
		Total	4	42.900	Total	12,140.08	

Other Charges

MUDDAT A/C WAGES A/C
61.00 24.00

Other Charges	85.00
CGST TAX	195.88
SGST TAX	195.88
Net Amount	12,616.84

Amount In Words **Rupees Twelve Thousand Six Hundred Sixteen and Paise Eighty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,835.08	195.88	195.88
080119	CGST 0.0%+SGST 0.0%	4,350.00	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