


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 6394 10/08/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGADPACHWARA Broker KAILASH MAMODIA																																													
IRN No d84c176f3106aa0072085d21acd66fca16bfd3ed5f64275bbdd1f13af c0c31b ACK No 172415571964866 Date : 10/08/2024																																															
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><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><tr><td>1</td><td>PASTA PAPAD 25 KG</td><td>19021900</td><td>1.00</td><td>25.00</td><td>3,900.00</td><td>5.00</td><td>975.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>5,050.00</td><td>0.00</td><td>15,150.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,200.00</td><td>0.00</td><td>7,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>475</td><td>Total</td><td colspan="2">23,925.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PASTA PAPAD 25 KG	19021900	1.00	25.00	3,900.00	5.00	975.00	2	MATAR DAL	0713	10.00	300.00	5,050.00	0.00	15,150.00	3	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00			Total	16	475	Total	23,925.00	
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Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 120.00 120.00 64.00					Other Charges 303.54 CGST TAX 24.73 SGST TAX 24.73 Net Amount 24,278.00																																										
Amount In Words Rupees Twenty Four Thousand Two Hundred Seventy Eight Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19021900</td><td>CGST 2.5%+SGST 2.5%</td><td>989.00</td><td>24.73</td><td>24.73</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>15,150.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>7,800.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	989.00	24.73	24.73	0713	CGST 0.0%+SGST 0.0%	15,150.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	7,800.00	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																																											