

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 9582 11/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker SURYA PRAKASH	
Buyer RADHAGOVIND FLOUR MILL JAGATPURA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	49.10	22,380.00	5.00	10,988.58
	49.1/2						
2	2MIRCH	09042110	1.00	28.30	21,905.00	5.00	6,199.12
	29.3,-1.0						
3	2MIRCH	09042110	1.00	41.00	19,714.00	5.00	8,082.74
	42.0,-1.0						
4	HALDI (MTP)	091030	1.00	40.10	15,900.00	5.00	6,375.90
	40.6,-0.5						
		Total	5	158.500	Total	31,646.34	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C BARDANA A/C 158.00 158.00 30.00 25.00				Other Charges 370.80 CGST TAX 800.43 SGST TAX 800.43 Net Amount 33,618.00	
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Eighteen 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%	25,552.44	638.81	638.81
091030	CGST 2.5%+SGST 2.5%	6,464.90	161.62	161.62

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