

TAX INVOICE

Original

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| 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 12491 07/12/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker | | |
| Buyer CHOURSIYA FLOUR MILL & MASALA JAGATPURA CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, JAGATPURA Pin : 302025 State : Rajasthan Code : 08 9694916343 | | | | | Buyer Details : GSTIN : 08AJEPC8848B1ZC PAN No. AJEPC8848B | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|------------|-----------|-----------|-----------|
| 1 | DHANIYA (MTP) 240.0/8 | 09092190 | 8.00 | 240.00 | 12,380.00 | 5.00 | 29,712.00 |
| | | Total | 8 | 240 | Total | 29,712.00 | |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C 150.00 32.00 | | | | Other Charges 182.30 CGST TAX 747.35 SGST TAX 747.35 Net Amount 31,389.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Thirty One Thousand Three Hundred Eighty Nine Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 29,894.00 | 747.35 | 747.35 |

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