Dated

13/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAGATPURA

17731

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No add899f006051a2e4e169ad789bcc49db0fbd3b1b347975ab55749d1

079b83ce

ACK No 172414596335138 Date: 14/03/2024

Buyer

CHOURSIYA FLOUR MILL & MASALA JAGATPURA

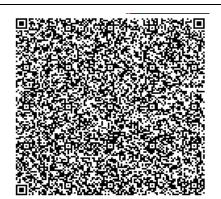
CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur,

Rajasthan,

JAGATPURA Pin: **302025** State: Rajasthan Code: 08

Phone: 9694916343

GSTIN: 08AJEPC8848B1ZC PAN No. AJEPC8848B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	3.00	90.00	10,285.00	5.00	9,256.50
2	90.0/3 DHANIYA (MTP)	09092190	3.00	90.00	11,428.00	5.00	10,285.20
3	90.0/3 2MIRCH	09042110	2.00	54.40	22,380.00	5.00	12,174.72
4	26.9,27.5 2MIRCH	09042110	3.00	117.10	18,762.00	5.00	21,970.30
5	39.4,40.4,40.3,-3.0 2MIRCH	09042110	1.00	38.20	17,619.00	5.00	6,730.46
6	39.2,-1.0 MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00
		Total	15	479.700	Total		65,052.18
	+	100.00					

Other Charges

MUDDAT A/C WAGES A/C 325.00 75.00

Other Charges 400.00 **CGST TAX** 1,519.47 SGST TAX 1,519.47 **Net Amount** 68,491.12

Amount In Words Rupees Sixty Eight Thousand Four Hundred Ninety One and Paise Twelve Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09092190	CGST 2.5%+SGST 2.5%	19,668.70	491.72	491.72	
09042110	CGST 2.5%+SGST 2.5%	41,110.48	1,027.75	1,027.75	
0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00	

Remarks:

Terms: For BADRINARAYAN MADHOLAL BROTHERS Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.