

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>8078</b> <b>11/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker <b>SURYA PRAKASH</b>	
Buyer <b>RADHAGOVIND FLOUR MILL JAGATPURA</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 30.4,-1.0	09042110	1.00	29.40	22,667.00	5.00	6,664.10
2	2MIRCH 25.0	09042110	1.00	25.00	22,000.00	5.00	5,500.00
3	HALDI (MTP) 40.7,-0.5	091030	1.00	40.20	16,300.00	5.00	6,552.60
4	MATAR DAL	0713	1.00	30.00	5,500.00	0.00	1,650.00
5	2MIRCH 36.1,-1.0	09042110	1.00	35.10	15,238.00	5.00	5,348.54
		<b>Total</b>	<b>5</b>	<b>159.700</b>	<b>Total</b>	<b>25,715.24</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 129.00      30.00      25.00				Other Charges      183.98 CGST TAX      605.89 SGST TAX      605.89 <b>Net Amount      27,111.00</b>	
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Amount In Words **Rupees Twenty Seven Thousand One Hundred Eleven 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%	17,624.64	440.62	440.62
091030	CGST 2.5%+SGST 2.5%	6,610.60	165.27	165.27
0713	CGST 0.0%+SGST 0.0%	1,650.00	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