

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 8826 26/09/2024	
				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	1.00	28.30	21,900.00	5.00	6,197.70
	28.3						
2	2MIRCH	09042110	1.00	24.90	22,380.00	5.00	5,572.62
	24.9						
3	2MIRCH	09042110	1.00	7.80	22,380.00	5.00	1,745.64
	7.8						
4	2MIRCH	09042110	1.00	34.60	19,715.00	5.00	6,821.39
	35.6,-1.0						
5	HALDI (MTP)	091030	1.00	37.80	15,900.00	5.00	6,010.20
	38.3,-0.5						
6	HALDI (MTP)	091030	1.00	37.00	24,200.00	5.00	8,954.00
	37.5,-0.5						
7	2MIRCH	09042110	1.00	37.10	16,380.00	5.00	6,076.98
	38.1,-1.0						
	Total		7	207.500	Total		41,378.53

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C
207.00 40.00 50.00

Other Charges	296.69
CGST TAX	1,041.89
SGST TAX	1,041.89
Net Amount	43,759.00

Amount In Words **Rupees Forty Three Thousand Seven Hundred Fifty Nine 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%	26,586.33	664.66	664.66
091030	CGST 2.5%+SGST 2.5%	15,089.20	377.23	377.23

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