

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 16245 13/02/2024		
					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	MATAR DAL	0713	5.00	150.00	5,250.00	0.00	7,875.00
2	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
3	2MIRCH	09042110	10.00	204.60	6,000.00	5.00	12,276.00
4	61.8/3,64.2/3,88.6/4,-10.0 2MIRCH	09042110	10.00	374.40	10,952.00	5.00	41,004.29
5	39.0,41.8,39.8,35.6,35.0,40.0,36.8,43.2,38.8,34.4,-10.0 2MIRCH	09042110	2.00	67.60	17,143.00	5.00	11,588.67
6	34.8,34.8,-2.0 SONF	090961	1.00	40.00	15,200.00	5.00	6,080.00
		Total	30	896.600	Total	82,573.96	

Other Charges MUDDAT A/C WAGES A/C 413.00 180.00				Other Charges 593.00 CGST TAX 1,786.04 SGST TAX 1,786.04 Net Amount 86,739.04	
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Amount In Words **Rupees Eighty Six Thousand Seven Hundred Thirty Nine and Paise Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,875.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	65,324.96	1,633.13	1,633.13
090961	CGST 2.5%+SGST 2.5%	6,117.00	152.91	152.91

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