Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 699 11/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: RADHAGOVIND FLOUR MILL JAGATPURA GSTIN: UnRegistered

Code: 08

State: Rajasthan

Pin:

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 33.50 2MIRCH 09042110 1 18,095.00 5.00 6,061.83 34.5,-1.0 2MIRCH 09042110 1.00 26.60 2 21,428.00 5.00 5,699.85 27.6,-1.0 3 2MIRCH 09042110 1.00 37.80 21,429.00 5.00 8,100.16 38.8,-1.0 Total **97.900** Total 19,861.84

100.00 100.00 18.00

DALALI EXP.

Amount In Words Rupees Twenty One Thousand Eighty Four Only.

WAGES A/C

## Our Bankers:

Other Charges

MUDDAT A/C

**JAIPUR** 

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%	20,079.84	502.00	502.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

218.16

502.00

502.00

21,084.00