

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.

14669

Dated

11/01/2024Pymt Mode: **CREDIT**

Transporter

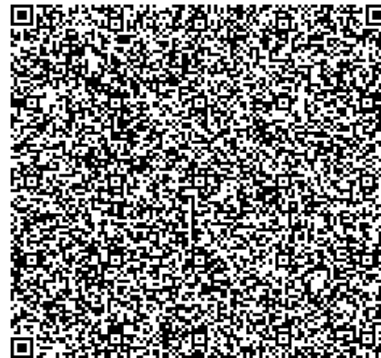
Vehicle No

Delivery Station : **JAGATPURA**

Broker

IRN No **5116970a1dc2598c96dd24a6b35bd52d5bf7156e6c9709668be76ea4e3fa954b**ACK No **172414197681717** Date : **11/01/2024**

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	2MIRCH 62.8/3,-3.0	09042110	3.00	59.80	16,667.00	5.00	9,966.87
		Total	3	59.800	Total	9,966.87	

Other ChargesMUDDAT A/C WAGES A/C
50.00 18.00

Other Charges	68.00
CGST TAX	250.87
SGST TAX	250.87
Net Amount	10,536.61

Amount In Words **Rupees Ten Thousand Five Hundred Thirty Six and Paise Sixty One 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%	10,034.87	250.87	250.87

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