Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13146 23/12/2024 **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 Buyer Details: **CHOURSIYA FLOUR MILL & MASALA JAGATPURA** GSTIN: 08AJEPC8848B1ZC **CHOURSIYA COLONY, NEAR JAIN** PAN No. AJEPC8848B MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, Pin: **302025** State: Rajasthan Code: 08 **JAGATPURA** 9694916343 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 DHANIYA (MTP) 09092190 1 9,905.00 5.00 5,943.00 60.0/2 2MIRCH 09042110 5.00 125.30 2 12,667.00 5.00 15,871.75 28.2,27.4,25.5,23.1,26.1,-5.0 3 2MIRCH 09042110 3.00 60.00 17,905.00 5.00 10,743.00 60.0/3

Other Charges

MUDDAT A/C WAGES A/C 163.00 60.00

 245.300
 Total
 32,557.75

 Other Charges
 223.19

 CGST TAX
 819.53

 SGST TAX
 819.53

Net Amount 34,420.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,033.00	150.83	150.83
09042110	CGST 2.5%+SGST 2.5%	26,747.75	668.70	668.70

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

Total

10