Dated

29/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAGATPURA

18554

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 4c82b90c7647a956647da1ee6aa1cca1ba1fdd55184ecfa590ef1b65

d06d1468

ACK No 172414690379128 Date: 29/03/2024

Buyer

CHOURSIYA FLOUR MILL & MASALA JAGATPURA

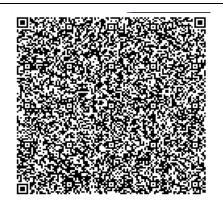
CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur,

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	09042110	3.00	123.60	10,952.00	5.00	13,536.67
2	44.7,40.1,41.8,-3.0 HALDI (MTP)	091030	2.00	90.50	22,000.00	5.00	19,910.00
3	45.8,45.7,-1.0 2MIRCH	09042110	1.00	26.80	20,000.00	5.00	5,360.00
4	27.8,-1.0 SONF	090961	1.00	35.20	18,000.00	5.00	6,336.00
		Total	7	276 100	Total		45 140 C7
		Total	/	276.100			45,142.67
Other Charges							311.00
MUDDAT A/C WAGES A/C BARDANA A/C							1,136.34
226.00 35.00 50.00				SGST TAX			1,136.34

Net Amount 47,726.35

Amount In Words Rupees Forty Seven Thousand Seven Hundred Twenty Six and Paise Thirty Five 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%	19,026.67	475.67	475.67	
091030	CGST 2.5%+SGST 2.5%	20,060.00	501.50	501.50	
090961	CGST 2.5%+SGST 2.5%	6,367.00	159.17	159.17	

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