Dated

06/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAGATPURA

17383

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No c04d395aa3a0f9502ccb8605700d4831a4fb357438f42189ec1257414

f2b1d2c

ACK No 172414550721230 Date: 07/03/2024

Buyer

CHOURSIYA FLOUR MILL & MASALA JAGATPURA

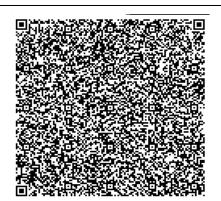
CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur,

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	DHANIYA (MTP)	09092190	3.00	90.00	10,952.00	5.00	9,856.80
2	90.0/3 CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
3	2MIRCH	09042110	3.00	74.00	18,100.00	5.00	13,394.00
4	77.0/3,-3.0 2MIRCH	09042110	1.00	38.60	17,900.00	5.00	6,909.40
	39.6,-1.0						
		Total	9	262.600	Total		33,910.20
Other Charges			Other Charges			215.00	
MUDDAT A/C WAGES A/C				CGST TAX			758.66
170.0	0 45.00			SGST TAX	,		758.66

Net Amount

35,642.52

Amount In Words Rupees Thirty Five Thousand Six Hundred Forty Two and Paise Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09092190	CGST 2.5%+SGST 2.5%	9,920.80	248.02	248.02	
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00	
09042110	CGST 2.5%+SGST 2.5%	20,425.40	510.64	510.64	

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