

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>1570</b> <b>29/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker <b>SURYA PRAKASH</b>	
Buyer <b>RADHAGOVIND FLOUR MILL JAGATPURA</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNA CHANA (MTP)	07132000	3.00	90.00	9,600.00	0.00	8,640.00
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
3	2MIRCH	09042110	1.00	55.10	13,333.00	5.00	7,346.48
4	56.1,-1.0 2MIRCH	09042110	1.00	39.60	13,143.00	5.00	5,204.63
5	40.6,-1.0 2MIRCH	09042110	1.00	26.20	21,143.00	5.00	5,539.47
6	27.2,-1.0 2MIRCH	09042110	2.00	69.80	20,475.00	5.00	14,291.55
	38.4,33.4,-2.0						
		Total	<b>9</b>	<b>310.700</b>	Total	42,897.13	

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 214.00      52.00      45.00				Other Charges      311.43 CGST TAX      814.22 SGST TAX      814.22 <b>Net Amount      44,837.00</b>	
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Amount In Words **Rupees Forty Four Thousand Eight Hundred Thirty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	8,640.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,875.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	32,569.13	814.22	814.22

**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