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.	Dated
11370	**14/11/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAGATPURA**

Broker

Buyer

CHOURSIYA FLOUR MILL & MASALA JAGATPURA
CHOURSIYA COLONY, NEAR JAIN
MANDIR, JAGATPURA, Jaipur, Jaipur,
Rajasthan,
JAGATPURA   Pin : **302025**   State : **Rajasthan**   Code : **08**
9694916343

Buyer Details :

GSTIN :   **08AJEPC8848B1ZC**
PAN No. **AJEPC8848B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 30.7,30.4,30.5	09092190	3.00	91.60	9,810.00	5.00	8,985.96
2	DHANIYA (MTP) 39.9,39.8,40.0	09092190	3.00	119.70	11,714.00	5.00	14,021.66
3	2MIRCH 42.9,39.0,-2.0	09042110	2.00	79.90	12,666.00	5.00	10,120.13
4	2MIRCH 43.8,42.7,-2.0	09042110	2.00	84.50	17,900.00	5.00	15,125.50
5	2MIRCH 48.8/2,24.5	09042110	3.00	73.30	15,715.00	5.00	11,519.10
6	2MIRCH 44.6,46.2,-2.0	09042110	2.00	88.80	14,952.00	5.00	13,277.38
7	MATAR DAL	0713390	2.00	60.00	5,050.00	0.00	3,030.00
8	CHANNA	07139010	2.00	60.00	6,200.00	0.00	3,720.00
	Total		**19**	**657.800**	Total		79,799.73

Other Charges

MUDDAT A/C   WAGES A/C
400.00   95.00

Other Charges	494.73
CGST TAX	1,837.27
SGST TAX	1,837.27
Net Amount	**83,969.00**

Amount In Words **Rupees Eighty Three Thousand Nine Hundred Sixty Nine 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%	23,152.62	578.82	578.82
09042110	CGST 2.5%+SGST 2.5%	50,338.11	1,258.45	1,258.45
0713390	CGST 0.0%+SGST 0.0%	3,030.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00

Remarks:

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.