Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 30/04/2024 1626 **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 **SURYA PRAKASH** Buyer Details: RADHAGOVIND FLOUR MILL JAGATPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR** GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	2MIRCH	09042110	1.00	28.30	26,190.00	5.00	7,411.77
	29.3,-1.0						
2	2MIRCH	09042110	1.00	19.80	20,000.00	5.00	3,960.00
	20.8,-1.0						
		Total	2	48.100	Total		11,371.77

Other Charges

MUDDAT A/C WAGES A/C DALALI EXP.

57.00 57.00 12.00 Other Charges **CGST TAX** SGST TAX

287.44 287.44

126.35

**Net Amount** 12,073.00

Amount In Words Rupees Twelve Thousand Seventy Three 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%	11,497.77	287.44	287.44

## Remarks:

Terms:

- Goods once sold are not returnable.
  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**