Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9977 18/10/2024 **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

Buyer Details:

CHOURSIYA FLOUR MILL & MASALA JAGATPURA GSTIN: 08AJEPC8848B1ZC **CHOURSIYA COLONY, NEAR JAIN** PAN No. AJEPC8848B

MANDIR, JAGATPURA, Jaipur, Jaipur,

Rajasthan,

Pin: 302025 State: Rajasthan Code: 08 **JAGATPURA**

9694916343

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	5.00	201.30	10,571.00	5.00	21,279.42
2	40.6,81.0/2,39.4,40.3 DHANIYA (MTP)	09092190	5.00	125.00	11,714.00	5.00	14,642.50
	125.0/5				22,7 200	3.33	1 1,0 12.00
3	2MIRCH	09042110	2.00	55.10	13,619.00	5.00	7,504.07
	27.3,29.8,-2.0	00042440	2.00	04.70			
4	2MIRCH	09042110	2.00	84.70	13,429.00	5.00	11,374.36
5	40.0,46.7,-2.0 2MIRCH	09042110	3.00	58.90	20,190.00	5.00	11,891.91
	19.3,39.6/2						
6	CHANNA	071320	2.00	60.00	6,400.00	0.00	3,840.00
7	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
		Total	21	645	Total		73,652.26
Othor	Charren	Total		Other Charges			473.24
MUDDA'	Charges I A/C WAGES A/C			CGST TAX			1,677.75
368.0				SGST TAX			1,677.75
				Net Amou	nt		77,481.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Eighty One Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	36,150.92	903.77	903.77
09042110	CGST 2.5%+SGST 2.5%	30,959.34	773.98	773.98
071320	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00

Remarks: Terms:

Our Bankers:

KKBK0000271

- 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