

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 6105 06/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker SURYA PRAKASH	
Buyer RADHAGOVIND FLOUR MILL JAGATPURA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
2	HALDI (MTP)	091030	1.00	40.00	17,200.00	5.00	6,880.00
3	40.5,-0.5 2MIRCH	09042110	1.00	28.40	18,571.00	5.00	5,274.16
4	29.4,-1.0 2MIRCH	09042110	1.00	25.10	21,900.00	5.00	5,496.90
	25.1						
		Total	4	123.500	Total		19,211.06

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C BARDANA A/C 96.00 8.00 20.00 25.00				Other Charges 149.00 CGST TAX 444.47 SGST TAX 444.47 Net Amount 20,249.00	
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Amount In Words **Rupees Twenty Thousand Two Hundred Forty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	6,954.00	173.85	173.85
09042110	CGST 2.5%+SGST 2.5%	10,825.06	270.62	270.62

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