

## 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>10933</b> <b>06/11/2024</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	2MIRCH 40.4,-1.0	09042110	1.00	39.40	19,524.00	5.00	7,692.46
2	2MIRCH 24.8	09042110	1.00	24.80	21,430.00	5.00	5,314.64
3	HALDI (MTP) 40.6,-0.5	091030	1.00	40.10	15,300.00	5.00	6,135.30
		<b>Total</b>	<b>3</b>	<b>104.300</b>	<b>Total</b>	<b>19,142.40</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 96.00      16.00      25.00				Other Charges      136.64 CGST TAX      481.98 SGST TAX      481.98 <b>Net Amount</b> <b>20,243.00</b>	
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Amount In Words **Rupees Twenty Thousand Two Hundred Forty 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%	13,088.10	327.20	327.20
091030	CGST 2.5%+SGST 2.5%	6,191.30	154.78	154.78

**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