

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	
				18198		21/03/2024	
				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	2MIRCH	09042110	1.00	40.80	13,240.00	5.00	5,401.92
	41.8,-1.0						
2	2MIRCH	09042110	1.00	38.20	22,285.00	5.00	8,512.87
	39.2,-1.0						
3	2MIRCH	09042110	2.00	85.20	20,200.00	5.00	17,210.40
	46.9,40.3,-2.0						
4	2MIRCH	09042110	1.00	44.60	15,240.00	5.00	6,797.04
	45.6,-1.0						
5	2MIRCH	09042110	1.00	28.30	28,100.00	5.00	7,952.30
	29.3,-1.0						
6	2MIRCH	09042110	1.00	26.70	21,620.00	5.00	5,772.54
	27.7,-1.0						
7	HALDI (MTP)	091030	1.00	39.30	16,700.00	5.00	6,563.10
	39.8,-0.5						
	Total		8	303.100	Total		58,210.17

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C
293.00 47.00 25.00

Other Charges	365.00
CGST TAX	1,464.38
SGST TAX	1,464.38
Net Amount	61,503.93

Amount In Words **Rupees Sixty One Thousand Five Hundred Three and Paise Ninety 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%	51,953.07	1,298.84	1,298.84
091030	CGST 2.5%+SGST 2.5%	6,622.10	165.54	165.54

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