

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                            |  |  |  |  |                                                                                                            |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>                         |  |  |  |  | Invoice No.      Dated<br><b>15389</b> <b>25/01/2024</b>                                                   |  |
|                                                                                                                                                                                                                                                                            |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAGATPURA</b><br><br>Broker |  |
| Buyer<br><b>CHOURSIYA FLOUR MILL &amp; MASALA JAGATPURA</b><br><b>CHOURSIYA COLONY, NEAR JAIN</b><br><b>MANDIR, JAGATPURA, Jaipur, Jaipur,</b><br><b>Rajasthan,</b><br><b>JAGATPURA</b> Pin : <b>302025</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9694916343</b> |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AJEPC8848B1ZC</b><br>PAN No. <b>AJEPC8848B</b>                         |  |

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount    |
|------|------------------------------|----------|------|--------|-----------|----------|-----------|
| 1    | 2MIRCH<br><br>34.0,34.0,-2.0 | 09042110 | 2.00 | 66.00  | 17,143.00 | 5.00     | 11,314.38 |
|      |                              | Total    | 2    | 66     | Total     |          | 11,314.38 |

|                                                                       |  |                                                                                                              |  |
|-----------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|--|
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>57.00      12.00 |  | Other Charges      69.00<br>CGST TAX      284.58<br>SGST TAX      284.58<br><b>Net Amount      11,952.54</b> |  |
|-----------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|--|

Amount In Words **Rupees Eleven Thousand Nine Hundred Fifty Two and Paise Fifty Four 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% | 11,383.38        | 284.58     | 284.58     |

**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