

## 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>12865</b> <b>17/12/2024</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 24.0,26.6,-2.0	09042110	2.00	48.60	19,714.00	5.00	9,581.00
2	2MIRCH 29.4,-1.0	09042110	1.00	28.40	20,100.00	5.00	5,708.40
3	2MIRCH 34.6,-1.0	09042110	1.00	33.60	16,952.00	5.00	5,695.87
4	HALDI (MTP) 40.2,-0.5	091030	1.00	39.70	15,800.00	5.00	6,272.60
		Total	<b>5</b>	<b>150.300</b>	Total	27,257.87	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 136.00      30.00      25.00				Other Charges      190.65 CGST TAX      686.24 SGST TAX      686.24 <b>Net Amount      28,821.00</b>	
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Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Twenty One 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%	21,120.27	528.02	528.02
091030	CGST 2.5%+SGST 2.5%	6,328.60	158.22	158.22

  

**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