

## 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>11783</b> <b>23/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker		
Buyer <b>CHOURSIYA FLOUR MILL &amp; MASALA JAGATPURA</b> <b>CHOURSIYA COLONY, NEAR JAIN</b> <b>MANDIR, JAGATPURA, Jaipur, Jaipur,</b> <b>Rajasthan,</b> <b>JAGATPURA</b> Pin : <b>302025</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9694916343</b>					Buyer Details :  GSTIN : <b>08AJEPC8848B1ZC</b> PAN No. <b>AJEPC8848B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	3.00	90.00	5,100.00	0.00	4,590.00
2	HALDI (MTP)	091030	1.00	44.90	5,100.00	5.00	2,289.90
3	45.4,-0.5 HALDI (MTP)	091030	5.00	199.90	20,200.00	5.00	40,379.80
4	40.2,40.4,40.6,40.7,40.5,-2.5 DHANIYA (MTP)	09092190	5.00	198.70	10,762.00	5.00	21,384.09
	40.0,40.6,39.6,40.5,38.0						
		Total	<b>14</b>	<b>533.500</b>	Total		68,643.79

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 343.00      70.00      150.00			Other Charges      563.27 CGST TAX      1,614.47 SGST TAX      1,614.47 <b>Net Amount      72,436.00</b>	
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Amount In Words **Rupees Seventy Two Thousand Four Hundred Thirty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	43,062.70	1,076.57	1,076.57
09092190	CGST 2.5%+SGST 2.5%	21,516.09	537.90	537.90

**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