

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 8788 26/09/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker	
Buyer CHOURSIYA FLOUR MILL & MASALA JAGATPURA CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, JAGATPURA Pin : 302025 State : Rajasthan Code : 08 9694916343					Buyer Details : GSTIN : 08AJEPC8848B1ZC PAN No. AJEPC8848B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	30.30	14,200.00	5.00	4,302.60
2	DHANIYA (MTP)	09092190	4.00	120.00	10,000.00	5.00	12,000.00
3	120.0/4 2MIRCH	09042110	2.00	75.70	14,571.00	5.00	11,030.25
4	39.4,-1.0,38.3,-1.0 2MIRCH	09042110	4.00	99.50	21,900.00	5.00	21,790.50
5	49.8/2,49.7/2 HALDI (MTP)	091030	2.00	78.10	15,600.00	5.00	12,183.60
	39.6,39.5,-1.0						
		Total	13	403.600	Total		61,306.95

Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 307.00 52.00 50.00				Other Charges 409.23 CGST TAX 1,542.91 SGST TAX 1,542.91 Net Amount 64,802.00	
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Amount In Words **Rupees Sixty Four Thousand Eight Hundred Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	4,376.60	109.42	109.42
09092190	CGST 2.5%+SGST 2.5%	12,060.00	301.50	301.50
09042110	CGST 2.5%+SGST 2.5%	32,984.75	824.62	824.62
091030	CGST 2.5%+SGST 2.5%	12,294.60	307.37	307.37

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