

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 12451 06/12/2024	
				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	29.60	21,619.00	5.00	6,399.22
	29.6						
2	2MIRCH	09042110	1.00	33.90	20,000.00	5.00	6,780.00
	34.9,-1.0						
3	2MIRCH	09042110	1.00	24.90	19,500.00	5.00	4,855.50
	24.9						
4	2MIRCH	09042110	1.00	18.00	19,000.00	5.00	3,420.00
	18.0						
5	HALDI (MTP)	091030	1.00	40.10	16,000.00	5.00	6,416.00
	40.6,-0.5						
6	DHANIYA (MTP)	09092190	1.00	30.00	13,000.00	5.00	3,900.00
	30.0						
7	2MIRCH	09042110	1.00	35.30	13,810.00	5.00	4,874.93
	36.3,-1.0						
		Total	7	211.800	Total		36,645.65

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C
183.00 42.00 25.00

Other Charges	249.55
CGST TAX	922.40
SGST TAX	922.40
Net Amount	38,740.00

Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Forty 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%	26,502.65	662.57	662.57
091030	CGST 2.5%+SGST 2.5%	6,473.00	161.83	161.83
09092190	CGST 2.5%+SGST 2.5%	3,920.00	98.00	98.00

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