

## 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>16120</b> <b>10/02/2024</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 34.9,-1.0	09042110	1.00	33.90	28,100.00	5.00	9,525.90
2	2MIRCH 40.1,-1.0	09042110	1.00	39.10	21,900.00	5.00	8,562.90
3	2MIRCH 17.4,-1.0	09042110	1.00	16.40	16,190.00	5.00	2,655.16
4	2MIRCH 19.8	09042110	1.00	19.80	20,667.00	5.00	4,092.06
5	HALDI (MTP) 39.4,-0.5	091030	1.00	38.90	14,700.00	5.00	5,718.30
6	CHANNA	071320	2.00	60.00	5,400.00	0.00	3,240.00
		<b>Total</b>	<b>7</b>	<b>208.100</b>	<b>Total</b>	<b>33,794.32</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 186.00      38.50      25.00				Other Charges      249.50 CGST TAX      769.02 SGST TAX      769.02 <b>Net Amount      35,581.86</b>	
--	--	--	--	---	--

  

Amount In Words **Rupees Thirty Five Thousand Five Hundred Eighty One and Paise Eighty Six 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%	24,982.02	624.55	624.55
091030	CGST 2.5%+SGST 2.5%	5,778.80	144.47	144.47
071320	CGST 0.0%+SGST 0.0%	3,240.00	0.00	0.00

  

**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