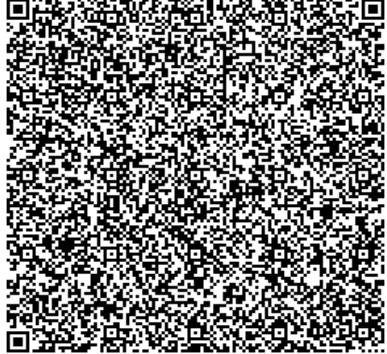


## TAX INVOICE

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. <b>561</b> Dated <b>09/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker
IRN No <b>6f7c1fd7db82bb0242e462e4858797504b4a8033729d44ce9a80f5cc12862d31</b> ACK No <b>172414792742811</b> Date : <b>13/04/2024</b>		
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> Phone : <b>9694916343</b> GSTIN : <b>08AJEPC8848B1ZC</b> PAN No. <b>AJEPC8848B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 38.4,41.0,37.4,-3.0	09042110	3.00	113.80	11,810.00	5.00	13,439.78
2	2MIRCH 33.6,39.9,-2.0	09042110	2.00	71.50	13,333.00	5.00	9,533.10
3	2MIRCH 30.1,34.8,37.1,36.7,37.9,38.4,-6.0	09042110	6.00	209.00	16,762.00	5.00	35,032.58
4	HALDI (MTP) 79.8/2,-1.0	091030	2.00	78.80	16,700.00	5.00	13,159.60
5	MATAR DAL	0713	3.00	88.20	5,200.00	0.00	4,586.40
6	CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00
7	2MIRCH 38.7,38.6,-2.0	09042110	2.00	75.30	20,000.00	5.00	15,060.00
8	2MIRCH 30.5,28.5,-2.0	09042110	2.00	57.00	11,238.00	5.00	6,405.66
Total			<b>22</b>	<b>753.600</b>	Total	100,907.12	

## Other Charges

MUDDAT A/C      WAGES A/C      BARDANA A/C  
507.00      132.00      50.00

Other Charges	688.52
CGST TAX	2,331.18
SGST TAX	2,331.18
<b>Net Amount</b>	<b>106,258.00</b>

Amount In Words **Rupees One Lakh Six Thousand Two Hundred Fifty Eight 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%	79,959.12	1,998.99	1,998.99
091030	CGST 2.5%+SGST 2.5%	13,287.60	332.19	332.19
0713	CGST 0.0%+SGST 0.0%	4,586.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,690.00	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