Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12553 10/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: **CHOURSIYA FLOUR MILL & MASALA JAGATPURA** GSTIN: 08AJEPC8848B1ZC **CHOURSIYA COLONY, NEAR JAIN** PAN No. AJEPC8848B MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, **JAGATPURA** Pin: **302025** State: Rajasthan Code: 08 9694916343 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 196.70 1 2MIRCH 09042110 12,000.00 5.00 23,604.00 40.7,41.8,42.9,38.1,38.2,-5.0 2MIRCH 09042110 2.00 60.40 2 20,476.00 5.00 12,367.50 30.7,29.7 3 2MIRCH 09042110 2.00 79.00 15,524.00 5.00 12,263.96 41.4,39.6,-2.0 2MIRCH 09042110 1.00 24.80 18,571.00 5.00 4,605.61 4 24.8 5 2MIRCH 09042110 2.00 49.90 18,571.00 5.00 9,266.93 24.9,25.0 2MIRCH 1.00 25.00 6 09042110 18,571.00 5.00 4,642.75 26.0,-1.0 1.00 30.60 7 **SONF** 090961 14,571.00 5.00 4,458.73 60.00 07139010 2.00 8 **CHANNA** 6,300.00 0.00 3,780.00 Total **526.400** Total 74,989.48 16 471.10 Other Charges Other Charges **CGST TAX** 1,791.21 MUDDAT A/C WAGES A/C SGST TAX 1,791.21 375.00 96.00 **Net Amount** 79,043.00 Amount In Words Rupees Seventy Nine Thousand Forty Three 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%	67,161.75	1,679.04	1,679.04
090961	CGST 2.5%+SGST 2.5%	4,486.73	112.17	112.17
07139010	CGST 0.0%+SGST 0.0%	3,780.00	0.00	0.00

## **Remarks:**

## Terms: For BADRINARAYAN MADHOLAL BROTHERS Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.