Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9314 05/10/2024 **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 Details: **CHOURSIYA FLOUR MILL & MASALA JAGATPURA** GSTIN: 08AJEPC8848B1ZC **CHOURSIYA COLONY, NEAR JAIN** PAN No. AJEPC8848B MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, Pin: **302025** State: Rajasthan Code: 08 **JAGATPURA** 9694916343 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 DHANIYA (MTP) 09092190 1 11,620.00 5.00 14,525.00 125.0/5 091030 3.00 119.90 18,344.70 HALDI (MTP) 15,300.00 5.00 2 40.6,40.7,40.1,-1.5 3 2MIRCH 09042110 2.00 69.70 14,571.00 5.00 10,155.99 38.3,33.4,-2.0

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C

215.00 45.00 75.00

Other Charges **CGST TAX** SGST TAX

314.600 Total

335.27 1,084.02 1,084.02

43,025.69

Net Amount 45,529.00

Amount In Words Rupees Forty Five Thousand Five Hundred Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

| Н | HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----|----------|---------------------|---------------------|---------------|--------|
| | | | | | Value |
| 09 | 9092190 | CGST 2.5%+SGST 2.5% | 14,643.00 | 366.08 | 366.08 |
| 09 | 91030 | CGST 2.5%+SGST 2.5% | 18,511.70 | 462.79 | 462.79 |
| 09 | 9042110 | CGST 2.5%+SGST 2.5% | 10,205.99 | 255.15 | 255.15 |
| | | | | | |
| | | | | | |
| | | | | | |

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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

Total