

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 5353 23/07/2024	
					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 32.9,-1.0	09042110	1.00	31.90	17,810.00	5.00	5,681.39
2	2MIRCH 29.6,-1.0	09042110	1.00	28.60	21,619.00	5.00	6,183.03
3	HALDI (MTP) 40.2,-0.5	091030	1.00	39.70	17,300.00	5.00	6,868.10
4	HALDI (MTP) 45.6,-0.5	091030	1.00	45.10	23,100.00	5.00	10,418.10
		Total	4	145.300	Total	29,150.62	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C BARDANA A/C 146.00 60.00 25.00 50.00				Other Charges 280.78 CGST TAX 735.80 SGST TAX 735.80 Net Amount 30,903.00	
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Amount In Words **Rupees Thirty Thousand Nine Hundred 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%	12,009.42	300.24	300.24
091030	CGST 2.5%+SGST 2.5%	17,422.20	435.56	435.56

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