

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 17501 08/03/2024	
					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 44.1,44.4,-2.0	09042110	2.00	86.50	22,190.00	5.00	19,194.35
2	2MIRCH 50.0/2,-2.0	09042110	2.00	48.00	20,000.00	5.00	9,600.00
3	2MIRCH 21.6	09042110	1.00	21.60	23,810.00	5.00	5,142.96
4	2MIRCH 33.4,-1.0	09042110	1.00	32.40	27,620.00	5.00	8,948.88
5	HALDI (MTP) 38.9,-0.5	091030	1.00	38.40	16,700.00	5.00	6,412.80
6	HALDI (MTP) 45.7,-0.5	091030	1.00	45.20	22,000.00	5.00	9,944.00
		Total	8	272.100	Total	59,242.99	

Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 297.00 44.00 50.00				Other Charges 391.00 CGST TAX 1,490.85 SGST TAX 1,490.85 Net Amount 62,615.69	
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Amount In Words **Rupees Sixty Two Thousand Six Hundred Fifteen and Paise Sixty Nine 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%	43,145.19	1,078.63	1,078.63
091030	CGST 2.5%+SGST 2.5%	16,488.80	412.22	412.22

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