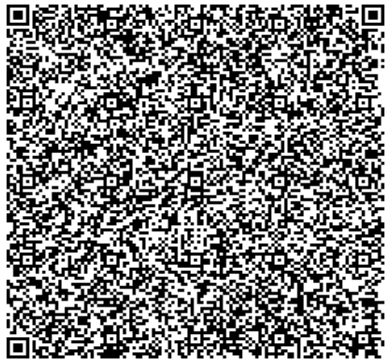


TAX INVOICE

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 8254 14/09/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker																																																			
IRN No 4cc34d59115ec3c50541b369abf97fb03216ee63031c2453b4989ef87de31470 ACK No 172415797735772 Date : 14/09/2024																																																							
Buyer CHOURSIYA FLOUR MILL & MASALA JAGATPURA CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, JAGATPURA Pin : 302025 State : Rajasthan Code : 08 Phone : 9694916343 GSTIN : 08AJEPC8848B1ZC PAN No. AJEPC8848B																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA (MTP)</td><td>09092190</td><td>8.00</td><td>240.00</td><td>10,000.00</td><td>5.00</td><td>24,000.00</td></tr><tr><td></td><td>240.0/8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>DHANIYA (MTP)</td><td>09092190</td><td>2.00</td><td>60.00</td><td>11,524.00</td><td>5.00</td><td>6,914.40</td></tr><tr><td></td><td>60.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td></td><td>30,914.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	8.00	240.00	10,000.00	5.00	24,000.00		240.0/8							2	DHANIYA (MTP)	09092190	2.00	60.00	11,524.00	5.00	6,914.40		60.0/2									Total	10	300	Total		30,914.40
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Other Charges MUDDAT A/C WAGES A/C 155.00 50.00				Other Charges 204.62 CGST TAX 777.99 SGST TAX 777.99 Net Amount 32,675.00																																																			
Amount In Words Rupees Thirty Two Thousand Six Hundred Seventy Five Only.																																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>31,119.40</td><td>777.99</td><td>777.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	31,119.40	777.99	777.99																																						
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09092190	CGST 2.5%+SGST 2.5%	31,119.40	777.99	777.99																																																			
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																																																			