

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 11783 23/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker		
Buyer CHOURSIYA FLOUR MILL & MASALA JAGATPURA CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, JAGATPURA Pin : 302025 State : Rajasthan Code : 08 9694916343					Buyer Details : GSTIN : 08AJEPC8848B1ZC PAN No. AJEPC8848B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	3.00	90.00	5,100.00	0.00	4,590.00
2	HALDI (MTP)	091030	1.00	44.90	20,200.00	5.00	9,069.80
3	45.4,-0.5 HALDI (MTP)	091030	5.00	199.90	15,800.00	5.00	31,584.20
4	40.2,40.4,40.6,40.7,40.5,-2.5 DHANIYA (MTP)	09092190	5.00	198.70	10,762.00	5.00	21,384.09
	40.0,40.6,39.6,40.5,38.0						
		Total	14	533.500	Total		66,628.09

Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 333.00 70.00 150.00			Other Charges 553.25 CGST TAX 1,563.83 SGST TAX 1,563.83 Net Amount 70,309.00	
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Amount In Words **Rupees Seventy Thousand Three Hundred Nine Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	41,037.00	1,025.93	1,025.93
09092190	CGST 2.5%+SGST 2.5%	21,516.09	537.90	537.90

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