Dated

30/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAGATPURA

5715

## **BADRINARAYAN MADHOLAL BROTHERS**

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

Pan No: AAJFB5222E GSTIN: **08AAJFB5222E1ZS** 

IRN No 70d758bec4a567c47d2bf3f0fa145e4b6e7926731af5fa9138d808258

26426ea

ACK No 172415492073180 Date: 30/07/2024

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

| SNo.                 | Description Of Goods               | HSN Code | Qty  | Weight        | Rate      | GST<br>Rate | Amount    |
|----------------------|------------------------------------|----------|------|---------------|-----------|-------------|-----------|
| 1                    | 2MIRCH                             | 09042110 | 4.00 | 108.00        | 15,714.00 | 5.00        | 16,971.12 |
| 2                    | 29.0,29.2,26.8,27.0,-4.0<br>2MIRCH | 09042110 | 2.00 | 50.40         | 18,095.00 | 5.00        | 9,119.88  |
| 3                    | 25.2,25.2<br>2MIRCH                | 09042110 | 3.00 | 117.10        | 16,667.00 | 5.00        | 19,517.06 |
| 4                    | 40.7,39.9,39.5,-3.0<br>2MIRCH      | 09042110 | 1.00 | 28.70         | 20,476.00 | 5.00        | 5,876.61  |
| 5                    | 29.7,-1.0<br>2MIRCH                | 09042110 | 1.00 | 24.80         | 21,429.00 | 5.00        | 5,314.39  |
| 6                    | 24.8<br>2MIRCH                     | 09042110 | 2.00 | 79.50         | 14,000.00 | 5.00        | 11,130.00 |
|                      | 38.8,42.7,-2.0                     | Total    | 13   | 408.500       | Total     |             | 67,929.06 |
|                      |                                    |          | 13   |               |           |             |           |
|                      | Charges                            |          |      | Other Charges |           |             | 417.58    |
| MUDDAT A/C WAGES A/C |                                    |          |      | CGST TAX      |           |             | 1,708.68  |
|                      |                                    |          |      | COOTTAN       | ,         |             | 4 700 00  |

340.00 78.00 SGST TAX 1,708.68 **Net Amount** 71,764.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Sixty Four Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 09042110 | CGST 2.5%+SGST 2.5% | 68,347.06           | 1,708.68      | 1,708.68      |  |

## Remarks:

## Terms: For BADRINARAYAN MADHOLAL BROTHERS Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.