

TAX INVOICE

Original

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| 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 12672 05/12/2023 | | |
| | | | | | 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 | 2MIRCH 35.5,34.4,42.1,43.0,-4.0 | 09042110 | 4.00 | 151.00 | 23,333.00 | 5.00 | 35,232.83 |
| 2 | 2MIRCH 38.2,46.6,43.6,-3.0 | 09042110 | 3.00 | 125.40 | 19,524.00 | 5.00 | 24,483.10 |
| | | Total | 7 | 276.400 | Total | 59,715.93 | |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C 299.00 42.00 | | | | Other Charges 341.00 CGST TAX 1,501.42 SGST TAX 1,501.42 Net Amount 63,059.77 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Sixty Three Thousand Fifty Nine and Paise Seventy Seven 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% | 60,056.93 | 1,501.42 | 1,501.42 |

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