Dated

06/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAGATPURA

17383

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No c04d395aa3a0f9502ccb8605700d4831a4fb357438f42189ec1257414

f2b1d2c

ACK No 172414550721230 Date: 07/03/2024

Buyer

CHOURSIYA FLOUR MILL & MASALA JAGATPURA

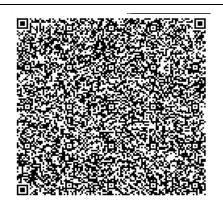
CHOURSIYA COLONY, NEAR JAIN MANDIR, JAGATPURA, Jaipur, Jaipur,

Rajasthan,

JAGATPURA Pin: 302025 State: Rajasthan Code: 08

Phone: 9694916343

GSTIN: 08AJEPC8848B1ZC PAN No. AJEPC8848B



011	B 1 11 0/0 1		04	144 1 1 .	_	GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	DHANIYA (MTP)	09092190	3.00	90.00	10,952.00	5.00	9,856.80
	90.0/3						
2	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
_	amp cu	00042440	2.00	74.00			
3	2MIRCH	09042110	3.00	74.00	18,100.00	5.00	13,394.00
	77.0/3,-3.0						
4	2MIRCH	09042110	1.00	38.60	17,900.00	5.00	6,909.40
ļ					,		,
	39.6,-1.0						
		Total	9	262.600	Total		33,910.20
Other Charges				Other Char			215.00
MUDDAT A/C WAGES A/C				CGST TAX			758.66
			CCCTTAV	750.66			

170.00 45.00 SGST TAX 758.66

Net Amount 35,642.52

Amount In Words Rupees Thirty Five Thousand Six Hundred Forty Two and Paise Fifty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
09092190	CGST 2.5%+SGST 2.5%	9,920.80	248.02	248.02	
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00	
09042110	CGST 2.5%+SGST 2.5%	20,425.40	510.64	510.64	

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