TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15615 18/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details:

CHOURSIYA FLOUR MILL & MASALA JAGATPURA

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

Rajasthan,

JAGATPURA Pin: 302025 State: Rajasthan Code: 08

9694916343

GSTIN: 08AJEPC8848B1ZC

PAN No. AJEPC8848B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	09096139	1.00	29.40	14,286.00	5.00	4,200.08
		Total	1	29.400	Total	<u>"</u>	4,200.08

Amount In Words Rupees Four Thousand Four Hundred Thirty Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

21.00

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

WAGES A/C

4.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	4,225.08	105.63	105.63

Other Charges

CGST TAX

SGST TAX

Net Amount

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

24.66

105.63

105.63

4,436.00