**TAX INVOICE** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15027 06/02/2025 **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** GSTIN: 08AJEPC8848B1ZC **CHOURSIYA COLONY, NEAR JAIN** PAN No. AJEPC8848B MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, **JAGATPURA** Pin: **302025** State: Rajasthan Code: 08 9694916343 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 5.00 191.70 13,714.00 5.00 26,289.74 1 41.2,41.3,41.1,34.4,38.7,-5.0 09042110 7.00 223.40 2MIRCH 2 12,762.00 5.00 28,510.31 31.7,34.2,33.5,31.3,33.7,34.3,31.7,-7.0 2MIRCH 3.00 73.80 09042110 3 16,857.00 5.00 12,440.47 73.8/3 2MIRCH 09042110 2.00 70.10 11,905.00 5.00 8,345.41 40.2,31.9,-2.0 Total 17 **559** Total 75,585.93 Other Charges 479.77 Other Charges **CGST TAX** MUDDAT A/C 1,901.65 WAGES A/C SGST TAX 1,901.65 378.00 102.00 **Net Amount** 79,869.00 Amount In Words Rupees Seventy Nine Thousand Eight Hundred Sixty Nine Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 76,065.93 1,901.65 1,901.65 **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**