

TAX INVOICE

Original

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 11638 20/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker MANMOHAN MACHIWAL													
Buyer KUNJBIHARI SUNILKUMAR CHOMU 42, New Anaj Mandi, Chomu, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABFK1846R1ZU PAN No. AABFK1846R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI 1500.0/50	091099	50.00	1,500.00	5,000.00	5.00	75,000.00										
		Total	50	1,500	Total	75,000.00											
Other Charges MUDDAT A/C WAGES A/C 375.00 220.00				Other Charges 595.24 CGST TAX 1,889.88 SGST TAX 1,889.88 Net Amount 79,375.00													
Amount In Words Rupees Seventy Nine Thousand Three Hundred Seventy Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>75,595.00</td><td>1,889.88</td><td>1,889.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	75,595.00	1,889.88	1,889.88
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091099	CGST 2.5%+SGST 2.5%	75,595.00	1,889.88	1,889.88													
Remarks:																	
<u>Terms :</u> 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													