TAX INVOICE

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 a0423b780c845f420e6ff58636c1e2fe1fa986a3aed9987d83b61cb6d

3149b37

ACK No 172414963104121 Date: 10/05/2024

Buyer

KUNJBIHARI SUNILKUMAR CHOMU

42, New Anaj Mandi, Chomu, Jaipur,

Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFK1846R1ZU PAN No. AABFK1846R

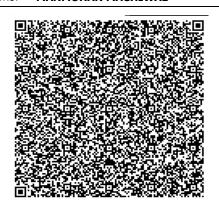
Invoice No. Dated **2071 10/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA0854**Delivery Station: **CHOMU**

Broker MANMOHAN MACHIWAL



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------|----------------------|----------|-----------|----------|----------|-------------|-----------|
| 1 | METHI | 091099 | 50.00 | 1,500.00 | 5,190.00 | 5.00 | 77,850.00 |
| | 1500.0/50 | | | | | | |
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| | | | | | | | |
| | | Total | 50 | 1,500 | Total | | 77,850.00 |
| Other Charges | | | Other Cha | rges | | 613.80 | |
| MUDDAT A/C WAGES A/C | | | | CGST TAX | | | 1,961.60 |
| 389.0 | 225.00 | | | SGST TAX | (| | 1,961.60 |

Amount In Words Rupees Eighty Two Thousand Three Hundred Eighty Seven Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 091099 | CGST 2.5%+SGST 2.5% | 78,464.00 | 1,961.60 | 1,961.60 |

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

82,387.00