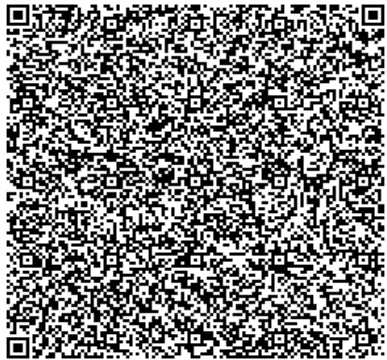


TAX INVOICE

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 9091 02/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|--|----------|----------|------------|----------|----------------------|------------------|------------|------------|--------|---------------------|------------|----------|----------|--------|--------|----------|----------|------|------------|--|------------|--|--|--|--|--|--|---|-------|--------|-------|----------|----------|------|-----------|--|-----------|--|--|--|--|--|--|--|--|-------|------------|--------------|-------|--|------------|
| | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8076 Delivery Station : CHOMU Eway Bill No. 731464697373 Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No bf62bd3171f2e1501d62f1ef5fccd2e43adb531a2e1217d4dbe5c420459856a1 ACK No 172415923930389 Date : 02/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>METHI</td><td>091099</td><td>100.00</td><td>3,000.00</td><td>5,475.00</td><td>5.00</td><td>164,250.00</td></tr><tr><td></td><td>3000.0/100</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>METHI</td><td>091099</td><td>50.00</td><td>1,500.00</td><td>6,400.00</td><td>5.00</td><td>96,000.00</td></tr><tr><td></td><td>1500.0/50</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>150</td><td>4,500</td><td>Total</td><td></td><td>260,250.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | METHI | 091099 | 100.00 | 3,000.00 | 5,475.00 | 5.00 | 164,250.00 | | 3000.0/100 | | | | | | | 2 | METHI | 091099 | 50.00 | 1,500.00 | 6,400.00 | 5.00 | 96,000.00 | | 1500.0/50 | | | | | | | | | Total | 150 | 4,500 | Total | | 260,250.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | METHI | 091099 | 100.00 | 3,000.00 | 5,475.00 | 5.00 | 164,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3000.0/100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | METHI | 091099 | 50.00 | 1,500.00 | 6,400.00 | 5.00 | 96,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1500.0/50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 150 | 4,500 | Total | | 260,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 1301.00 750.00 | | | | Other Charges 2,050.94 CGST TAX 6,557.53 SGST TAX 6,557.53 Net Amount 275,416.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Seventy Five Thousand Four Hundred Sixteen Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>262,301.00</td><td>6,557.53</td><td>6,557.53</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 091099 | CGST 2.5%+SGST 2.5% | 262,301.00 | 6,557.53 | 6,557.53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 091099 | CGST 2.5%+SGST 2.5% | 262,301.00 | 6,557.53 | 6,557.53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |