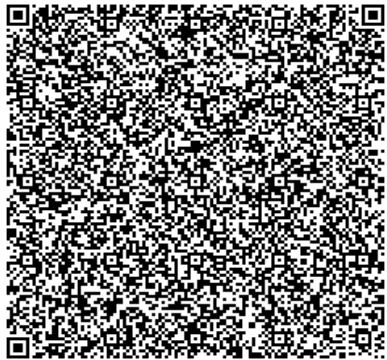


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No.      Dated <b>7890</b> <b>09/09/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA5784</b> Delivery Station : <b>CHOMU</b> Eway Bill No. <b>761456992793</b> Broker <b>MANMOHAN MACHIWAL</b>																													
IRN No <b>b651ccdf2dc1d625f9f60cdb6f812caf00758afb46ffd954923e81f56fe</b> de285 ACK No <b>172415755625697</b> Date : <b>09/09/2024</b>																															
Buyer <b>KUNJBIHARI SUNILKUMAR CHOMU</b> <b>42, New Anaj Mandi, Chomu, Jaipur,</b> <b>Rajasthan, 303702</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFK1846R1ZU</b> PAN No. <b>AABFK1846R</b>																															
<table><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><tr><td>1</td><td>METHI  3900.0/130</td><td>091099</td><td>130.00</td><td>3,900.00</td><td>5,450.00</td><td>5.00</td><td>212,550.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>130</b></td><td><b>3,900</b></td><td>Total</td><td colspan="2">212,550.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	METHI  3900.0/130	091099	130.00	3,900.00	5,450.00	5.00	212,550.00			Total	<b>130</b>	<b>3,900</b>	Total	212,550.00	
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		Total	<b>130</b>	<b>3,900</b>	Total	212,550.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 1063.00      650.00				<b>Other Charges</b> 1,712.84 <b>CGST TAX</b> 5,356.58 <b>SGST TAX</b> 5,356.58 <b>Net Amount</b> <b>224,976.00</b>																											
Amount In Words <b>Rupees Two Lakh Twenty Four Thousand Nine Hundred Seventy Six Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>214,263.00</td><td>5,356.58</td><td>5,356.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	214,263.00	5,356.58	5,356.58														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																											