Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 2071 10/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **KUNJBIHARI SUNILKUMAR CHOMU** GSTIN: 08AABFK1846R1ZU 42, New Anaj Mandi, Chomu, Jaipur, PAN No. AABFK1846R Rajasthan, 303702 Pin: 303702 State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 **METHI** 091099 1 5,190.00 5.00 77,850.00 1500.0/50 Total 50 **1,500** Total 77,850.00 613.80 Other Charges Other Charges **CGST TAX** 1,961.60 MUDDAT A/C WAGES A/C SGST TAX 1,961.60 389.00 225.00 **Net Amount** 82,387.00 Amount In Words Rupees Eighty Two Thousand Three Hundred Eighty Seven Only. Our Bankers:

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

KKBK0000271

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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

## 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**