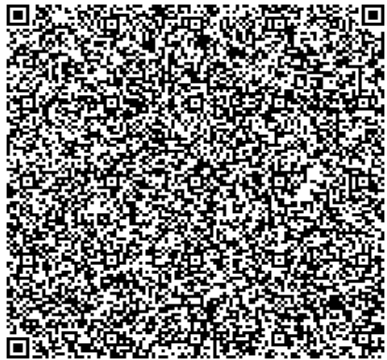


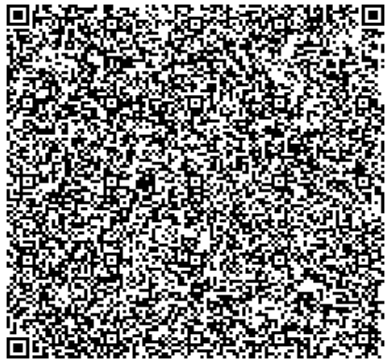
## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. 8653 Dated 23/09/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ09GB4786 Delivery Station : NIMBAHERA Eway Bill No. 781460753728 Broker															
IRN No e024b0414a461d8d0bbbe6a2fb0c6bb37a89d04620c186102cd5b1df31c0ce11 ACK No 172415852736184 Date : 23/09/2024																	
Buyer <b>KOTHARI BROTHERS NIMBAHERA</b> UDAIPUR, ROAD, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan, 312601 NIMBAHERA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08AHBPK6430E1ZO PAN No. AHBPK6430E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI  9000.0/300	091099	300.00	9,000.00	5,500.00	5.00	495,000.00										
		Total	300	9,000	Total	495,000.00											
Other Charges				Other Charges 0.00 CGST TAX 12,375.00 SGST TAX 12,375.00 Net Amount 519,750.00													
Amount In Words Rupees Five Lakh Nineteen Thousand Seven Hundred Fifty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><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>495,000.00</td><td>12,375.00</td><td>12,375.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	495,000.00	12,375.00	12,375.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
091099	CGST 2.5%+SGST 2.5%	495,000.00	12,375.00	12,375.00													
<u>Remarks:</u>		<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory															
<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.																	

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>9605</b> <b>12/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NIMBAHERA</b> Eway Bill No. <b>731467851682</b> Broker																											
IRN No      9c668465f977bc5d7b1957d07c03ea7dfa27d3b5831c41c86d20c1569022d2ab ACK No      172416001500614      Date : 12/10/2024																															
Buyer <b>KOTHARI BROTHERS NIMBAHERA</b> UDAIPUR, ROAD, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan, 312601 NIMBAHERA      Pin : 312601      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHBPK6430E1ZO</b> PAN No. <b>AHBPK6430E</b>																															
<table border="1"><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  9000.0/300</td><td>091099</td><td>300.00</td><td>9,000.00</td><td>5,200.00</td><td>5.00</td><td>468,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>300</b></td><td><b>9,000</b></td><td>Total</td><td colspan="2">468,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	METHI  9000.0/300	091099	300.00	9,000.00	5,200.00	5.00	468,000.00			Total	<b>300</b>	<b>9,000</b>	Total	468,000.00	
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		Total	<b>300</b>	<b>9,000</b>	Total	468,000.00																									
<b>Other Charges</b>				Other Charges      0.00																											
				CGST TAX      11,700.00 SGST TAX      11,700.00 <b>Net Amount      491,400.00</b>																											
Amount In Words <b>Rupees Four Lakh Ninety One Thousand Four Hundred Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>468,000.00</td><td>11,700.00</td><td>11,700.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	468,000.00	11,700.00	11,700.00														
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