Dated

15/02/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GN8624 Delivery Station: CHOMU

Eway Bill No. 711405450797

16339

Broker

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

72453c287ca9e803ee87d1979748cbf8b348d8436d085e2c83f5f5a4c IRN No

8e33fb0

ACK No 172414413409558 Date: 15/02/2024

Buyer

KUNJBIHARI SUNILKUMAR CHOMU

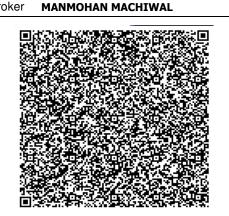
42, New Anaj Mandi, Chomu, Jaipur,

Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFK1846R1ZU PAN No. AABFK1846R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	метні	091099	110.00	3,300.00	5,300.00	5.00	174,900.00
	3300.0/110						
		Total	110	3,300	Total		174,900.00
Other Charges			l	Other Chai	rges		1,315.00
MUDDAT A/C WAGES A/C				CGST TAX 4,409			4,405.38
				COOTTAN	,		4 405 00

875.00 440.00 SGST TAX 4,405.38 **Net Amount** 185,025.76

Amount In Words Rupees One Lakh Eighty Five Thousand Twenty Five and Paise Seventy Six 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%	176,215.00	4,405.38	4,405.38	

Remarks:

Terms:

- Goods once sold are not returnable.
 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