

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.

12715

Dated

13/12/2024Pymt Mode: **CREDIT**

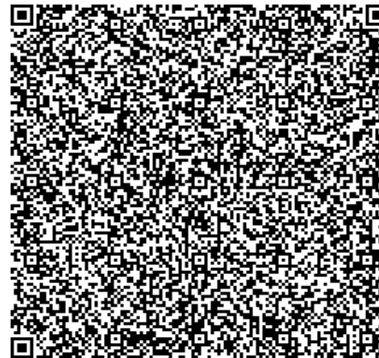
Transporter

Vehicle No **RJ52GA6193**Delivery Station : **CHOMU**Eway Bill No. **731484695063**Broker **MANMOHAN MACHIWAL**IRN No **38ca86daa67ecd3b65ed27160a962b4112f08eb8d27a3b13820582e9f3b68338**ACK No **172416426389526**Date : **13/12/2024**

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	METHI 3300.0/110	09109912	110.00	3,300.00	5,025.00	5.00	165,825.00
		Total	110	3,300	Total	165,825.00	

Other ChargesMUDDAT A/C WAGES A/C
829.00 484.00

Other Charges	1,313.10
CGST TAX	4,178.45
SGST TAX	4,178.45
Net Amount	175,495.00

Amount In Words **Rupees One Lakh Seventy Five Thousand Four Hundred Ninety Five Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	167,138.00	4,178.45	4,178.45

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