Dated

20/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ41GA8232 Delivery Station: CHOMU

Eway Bill No. 741478442746

11665

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No bb7c42cb419794c2cf279fd8d5ade3f14357bf722ef5d02d5218756ff3

16ebce

ACK No 172416260628009 Date: 20/11/2024

Buyer

KUNJBIHARI SUNILKUMAR CHOMU

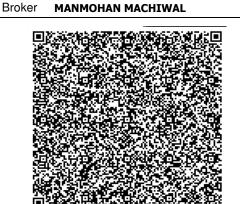
42, New Anaj Mandi, Chomu, Jaipur,

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	60.00	1,800.00	6,200.00	5.00	111,600.00
	1800.0/60						
		Total	60	1,800	Total		111,600.00
Other	Charges	1	l .	Other Charges 8			821.90
MUDDA				CGST TAX 2,810.5			2,810.55

558.00 264.00

2,810.55 SGST TAX **Net Amount** 118,043.00

Amount In Words Rupees One Lakh Eighteen Thousand Forty Three 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%	112,422.00	2,810.55	2,810.55

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