

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. Dated 12250 03/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GN8624 Delivery Station : CHOMU Eway Bill No. 751481929044 Broker MANMOHAN MACHIWAL	
Buyer KUNJBIHARI SUNILKUMAR CHOMU 42, New Anaj Mandi, Chomu, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AABFK1846R1ZU PAN No. AABFK1846R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI 2130.0/71	0910991	71.00	2,130.00	4,952.00	5.00	105,477.60
		Total	71	2,130	Total		105,477.60

Other Charges MUDDAT A/C WAGES A/C 527.00 312.40		Other Charges 839.54 CGST TAX 2,657.93 SGST TAX 2,657.93 Net Amount 111,633.00	
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Amount In Words **Rupees One Lakh Eleven Thousand Six Hundred Thirty Three Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0910991	CGST 2.5%+SGST 2.5%	106,317.00	2,657.93	2,657.93

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