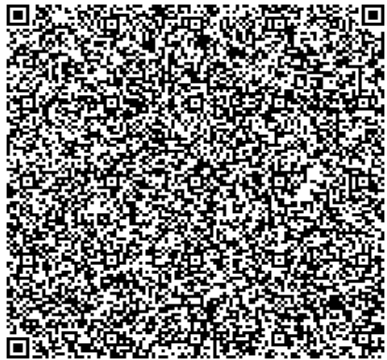


TAX INVOICE

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 8653 23/09/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ09GB4786 Delivery Station : NIMBAHERA Eway Bill No. 781460753728 Broker																													
IRN No e024b0414a461d8d0bbbe6a2fb0c6bb37a89d04620c186102cd5b1d f31c0ce11 ACK No 172415852736184 Date : 23/09/2024																															
Buyer KOTHARI BROTHERS NIMBAHERA UDAIPUR, ROAD, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan, 312601 NIMBAHERA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08AHBPK6430E1ZO PAN No. AHBP6430E																															
<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>5,500.00</td><td>5.00</td><td>495,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>300</td><td>9,000</td><td>Total</td><td colspan="2">495,000.00</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	5,500.00	5.00	495,000.00			Total	300	9,000	Total	495,000.00	
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				<table border="1"><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>12,375.00</td></tr><tr><td>SGST TAX</td><td>12,375.00</td></tr><tr><td>Net Amount</td><td>519,750.00</td></tr></table>				Other Charges	0.00	CGST TAX	12,375.00	SGST TAX	12,375.00	Net Amount	519,750.00																
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"><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>495,000.00</td><td>12,375.00</td><td>12,375.00</td></tr></tbody></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																											
<table border="1"><tr><td>Remarks: <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.</td><td colspan="7">For BADRINARAYAN MADHOLAL BROTHERS <div>Authorised Signatory</div></td></tr></table>								Remarks: <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.	For BADRINARAYAN MADHOLAL BROTHERS <div>Authorised Signatory</div>																						
Remarks: <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.	For BADRINARAYAN MADHOLAL BROTHERS <div>Authorised Signatory</div>																														

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 9605 12/10/2024															
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIMBAHERA Eway Bill No. 731467851682 Broker															
IRN No 9c668465f977bc5d7b1957d07c03ea7dfa27d3b5831c41c86d20c1569022d2ab ACK No 172416001500614 Date : 12/10/2024																	
Buyer KOTHARI BROTHERS NIMBAHERA 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	5,200.00	5.00	468,000.00										
		Total	300	9,000	Total		468,000.00										
Other Charges				Other Charges 0.00 CGST TAX 11,700.00 SGST TAX 11,700.00 Net Amount 491,400.00													
Amount In Words Rupees Four Lakh Ninety One Thousand Four Hundred 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>468,000.00</td><td>11,700.00</td><td>11,700.00</td></tr></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
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													
<u>Remarks:</u>																	
<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.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory													