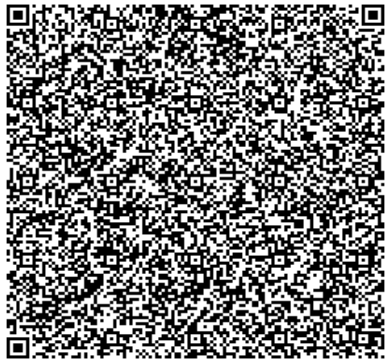


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No.      Dated <b>16339</b> <b>15/02/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN8624</b> Delivery Station : <b>CHOMU</b> Eway Bill No. <b>711405450797</b> Broker <b>MANMOHAN MACHIWAL</b>																													
IRN No      72453c287ca9e803ee87d1979748cbf8b348d8436d085e2c83f5f5a4c8e33fb0 ACK No      172414413409558      Date : 15/02/2024																															
Buyer <b>KUNJBIHARI SUNILKUMAR CHOMU</b> 42, New Anaj Mandi, Chomu, Jaipur, Rajasthan, 303702  <b>CHOMU</b> Pin : 303702      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AABFK1846R1ZU</b> PAN No. <b>AABFK1846R</b>																															
<table><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><tr><td>1</td><td>METHI  3300.0/110</td><td>091099</td><td>110.00</td><td>3,300.00</td><td>5,300.00</td><td>5.00</td><td>174,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>110</b></td><td><b>3,300</b></td><td>Total</td><td colspan="2">174,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	METHI  3300.0/110	091099	110.00	3,300.00	5,300.00	5.00	174,900.00			Total	<b>110</b>	<b>3,300</b>	Total	174,900.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 875.00      440.00				<table><tr><td>Other Charges</td><td>1,315.00</td></tr><tr><td>CGST TAX</td><td>4,405.38</td></tr><tr><td>SGST TAX</td><td>4,405.38</td></tr><tr><td><b>Net Amount</b></td><td><b>185,025.76</b></td></tr></table>				Other Charges	1,315.00	CGST TAX	4,405.38	SGST TAX	4,405.38	<b>Net Amount</b>	<b>185,025.76</b>																
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Amount In Words <b>Rupees One Lakh Eighty Five Thousand Twenty Five and Paise Seventy Six Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>176,215.00</td><td>4,405.38</td><td>4,405.38</td></tr></table>						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														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																											