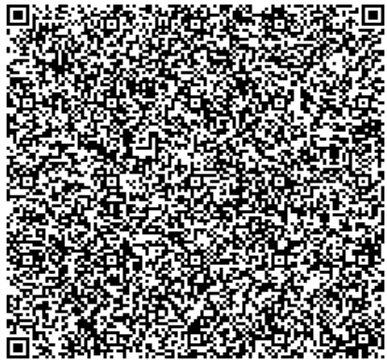


## TAX INVOICE

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>5690</b> <b>30/07/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE8076</b> Delivery Station : <b>CHOMU</b> Eway Bill No. <b>711447052791</b> Broker <b>MANMOHAN MACHIWAL</b>																																											
IRN No <b>db3a08b4d844f8efa93dd71eac7f31533a82575420b488944c73c7ea a9bcd0e1</b> ACK No <b>172415490156814</b> Date : <b>30/07/2024</b>																																															
Buyer <b>KUNJBIHARI SUNILKUMAR CHOMU</b> <b>42, New Anaj Mandi, Chomu, Jaipur,</b> <b>Rajasthan, 303702</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> 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 1500.0/50</td><td>091099</td><td>50.00</td><td>1,500.00</td><td>6,143.00</td><td>5.00</td><td>92,145.00</td></tr><tr><td>2</td><td>METHI 2100.0/70</td><td>091099</td><td>70.00</td><td>2,100.00</td><td>5,500.00</td><td>5.00</td><td>115,500.00</td></tr><tr><td>3</td><td>METHI 600.0/20</td><td>091099</td><td>20.00</td><td>600.00</td><td>6,100.00</td><td>5.00</td><td>36,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>140</b></td><td><b>4,200</b></td><td>Total</td><td colspan="2">244,245.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	METHI 1500.0/50	091099	50.00	1,500.00	6,143.00	5.00	92,145.00	2	METHI 2100.0/70	091099	70.00	2,100.00	5,500.00	5.00	115,500.00	3	METHI 600.0/20	091099	20.00	600.00	6,100.00	5.00	36,600.00			Total	<b>140</b>	<b>4,200</b>	Total	244,245.00	
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		Total	<b>140</b>	<b>4,200</b>	Total	244,245.00																																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 1221.00      630.00				Other Charges      1,851.18 CGST TAX      6,152.41 SGST TAX      6,152.41 <b>Net Amount</b> <b>258,401.00</b>																																											
Amount In Words <b>Rupees Two Lakh Fifty Eight Thousand Four Hundred One 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>246,096.00</td><td>6,152.41</td><td>6,152.41</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	246,096.00	6,152.41	6,152.41																														
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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																																											