Dated

26/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ31GA4190**Delivery Station: **JODHPUR**

Eway Bill No. 781461829143

8813

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 f0a3baad482ffb49311b296af4450ea5a856043c2437179b04ffc94ebb

49c50c

ACK No 172415875394297 Date: 26/09/2024

Buyer

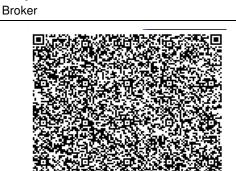
SURBHI ENTERPRISES JODHPUR

OFFICE NO-01, FIRST FLOOR, C-2, BHGAT KI KOTHI, NEW ANAJ MANDI, JODHPUR, Jodhpur, Rajasthan,

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIHN8818D1ZZ PAN No. AAIHN8818D



				T	T		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	400.00	12,000.00	5,350.00	5.00	642,000.00
	12000.0/400						
		Total	400	12,000	Total		642,000.00
Other Charges				Other Charges			0.00
	_			CGST TAX			16,050.00
				SGST TAX			16,050.00
				Net Amount 674,100.00			

Amount In Words Rupees Six Lakh Seventy Four Thousand One Hundred 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%	642,000.00	16,050.00	16,050.00

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