Dated

31/01/2025

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GE8076**Delivery Station: **CHOMU**

Eway Bill No. 721497815639

14767

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 f4409d3bd007a57368834cc63bb7e9e9ba844e7bd58173fcac5b1f8b

53b38c65

ACK No 172516742660209 Date: 31/01/2025

Buyer

KUNJBIHARI SUNILKUMAR CHOMU

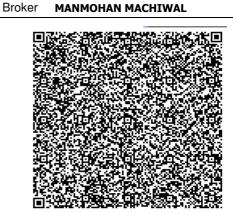
42, New Anaj Mandi, Chomu, Jaipur,

Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFK1846R1ZU PAN No. AABFK1846R



		-	1	Othor Cha	thar Chargos 975 2/		
		Total	70	2,100	Total		105,000.00
	2100.0/70						
1		33103312			3,000.00	5.00	103,000.00
1	METHI	09109912	70.00	2,100.00	5,000.00		105,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDAT A/C WAGES A/C

525.00 350.00

 Other Charges
 875.24

 CGST TAX
 2,646.88

 SGST TAX
 2,646.88

Net Amount 111,169.00

Amount In Words Rupees One Lakh Eleven Thousand One Hundred Sixty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	105,875.00	2,646.88	2,646.88

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