

## 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>10271</b> <b>24/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker			
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOLE</b> <b>HA-22, SURAJPOLE ANAJ MANDI,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI  150.0/5	091099	5.00	150.00	6,150.00	5.00	9,225.00
		Total	<b>5</b>	<b>150</b>	Total	9,225.00	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 46.00      20.00				Other Charges      66.44 CGST TAX      232.28 SGST TAX      232.28 <b>Net Amount      9,756.00</b>			
Amount In Words <b>Rupees Nine Thousand Seven Hundred Fifty Six Only.</b>							
<b>Our Bankers :</b> 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%		9,291.00	232.28	232.28
<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			