

## TAX INVOICE

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**17470**

Dated

**08/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

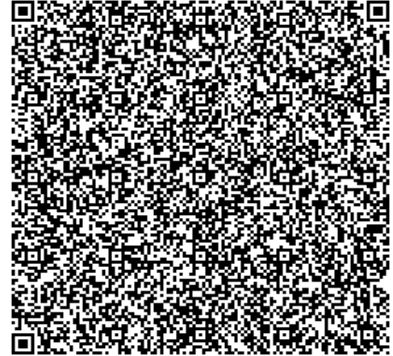
Broker

IRN No **7baf49bcac1a9b5280a7e3177c2fd0123e29f46b0b1465c7bb423dabf0838c5e**ACK No **172414560279790**Date : **08/03/2024**

Buyer

**SHUBHAM TRADING COMPANY SURAJPOLE****HA-22, SURAJPOLE ANAJ MANDI,****JAIPUR, Jaipur, Rajasthan,****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EQZPK6026D1ZF**PAN No. **EQZPK6026D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI 90.0/3	091099	3.00	90.00	6,100.00	5.00	5,490.00
		Total	<b>3</b>	<b>90</b>	Total	5,490.00	

**Other Charges**MUDDAT A/C WAGES A/C  
27.00 6.00

Other Charges	33.00
CGST TAX	138.08
SGST TAX	138.08
<b>Net Amount</b>	<b>5,799.16</b>

Amount In Words **Rupees Five Thousand Seven Hundred Ninety Nine and Paise Sixteen 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%	5,523.00	138.08	138.08

**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