Dated

05/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

4566

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 568a8a02c9be3c1727b537b669705c1c19799e07aca2787c27fb20d7

aa066a69

ACK No 172415341158400 Date: 06/07/2024

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



Description	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
2MIRCH			09042110	1.00	49.90	15,524.00	5.00	7,746.48
50.9,-1.0								
			Total	1	49.900	Total		7,746.48
Other Charges			1	H	Other Charges 48.7			48.74
MUDDAT A/C WAGES A/C				CGST TAX			194.89	
	10.00				SGST TAX	,		194.89
	2MIRCH 50.9,-1.0 Charges	50.9,-1.0 Charges	2MIRCH 50.9,-1.0 Charges C A/C WAGES A/C	2MIRCH 09042110 50.9,-1.0 Total Charges A A C WAGES A / C	2MIRCH 09042110 1.00 50.9,-1.0 Total 1 Charges C A/C WAGES A/C	2MIRCH 09042110 1.00 49.90 50.9,-1.0 Total 1 49.900 Charges TAXC WAGES A/C	2MIRCH 09042110 1.00 49.90 15,524.00 50.9,-1.0 Total 1 49.900 Total Charges T A/C WAGES A/C CAST TAX COST TAX	Total 1 49.90 Total Charges A/C WAGES A/C CGST TAX COST TAX

Amount In Words Rupees Eight Thousand One Hundred Eighty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,795.48	194.89	194.89

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

8,185.00