Dated

08/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

17498

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No c7a82f787d936ba829668db198a8bc689fcd1be52ed28523a18fd08b

2b543cf6

ACK No 172414561270884 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	2MIRCH	09042110	1.00	43.50	17,905.00	5.00	7,788.68
	44.5,-1.0						
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ı							
		Total	1	43.500	Total		7,788.68
Other Charges				Other Char	ges		47.00
MUDDAT A/C WAGES A/C				CGST TAX		195.89	
40.00	7.00			SGST TAX			195.89
				Net Amou	nt		8.227.46

Amount In Words Rupees Eight Thousand Two Hundred Twenty Seven and Paise Forty Six Only.

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()ur	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%	7,835.68	195.89	195.89

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