Dated

21/11/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

11710

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 bae8851ec8aab5937d5ec408df53a9b879a46d350260d2ef201ab85f

0fe539b2

ACK No 172416266790584 Date: 21/11/2024

Buyer

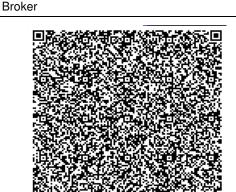
SHUBHAM TRADING COMPANY SURAJPOLE

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	091099	10.00	300.00	6,150.00	5.00	18,450.00
	300.0/10						
		Total	10	300	Total		18,450.00
Other Charges				Other Chai			131.90
MUDDA							464.55
92.00				SGST TAX	(464.55

Amount In Words Rupees Nineteen Thousand Five Hundred Eleven 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%	18,582.00	464.55	464.55

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

19,511.00