Dated

04/05/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR2758 Delivery Station: JAIPUR

Eway Bill No. 701425483332

1799

Broker

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 c9d1f4c26ee25782476d22117567bdea0d5985d73f9173191fafa8272

2045228

ACK No 172414923637809 Date: 04/05/2024

Buyer

SHREE PARAMHANS TRADING COMPANY

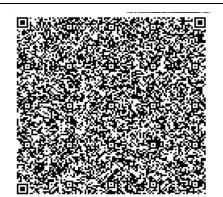
B-15, RAJDHANI ANAJ MANDI, KUKARKHERA, SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302013

VKI JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AQJPA5273C1Z4 PAN No. AQJPA5273C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCHI	090411	25.00	750.00	763.00	5.00	572,250.00
		Total	25	750	Total		572,250.00
Other Charges			Other Char			125.24	

WAGES A/C

125.00

CGST TAX 14,309.38 SGST TAX 14,309.38 **Net Amount** 600,994.00

Amount In Words Rupees Six Lakh Nine Hundred Ninety Four Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	572,375.00	14,309.38	14,309.38

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