Dated

03/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

86

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 4d73d40c35129270e3048ab2ca70dd90fe17d61cdb288bed069794b

76781b875

ACK No 172414732798348 Date: 04/04/2024

Buyer

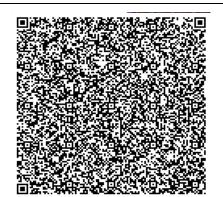
SHUBHAM TRADING COMPANY SURAJPOLE

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 | 3.00 | 90.00 | 6,000.00 | 5.00 | 5,400.00 |
| | 90.0/3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 90 | Total | | 5,400.00 |
| Other | Other Charges | | | Other Charges 39.00 | | | |

Other Charges

MUDDAT A/C WAGES A/C

27.00 12.00

CGST TAX 135.98 135.98 SGST TAX **Net Amount** 5,710.96

Amount In Words Rupees Five Thousand Seven Hundred Ten and Paise Ninety Six 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% | 5,439.00 | 135.98 | 135.98 |

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