Dated

14/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

6703

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 2d2b0f2ba05aaa2394ff2948bb823eb961209cb22abce0d29649df425

28c3986

ACK No 172415593500633 Date: 14/08/2024

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	26.90	20,000.00	5.00	5,380.00
2	27.9,-1.0 2MIRCH	09042110	1.00	34.00	13,810.00	5.00	4,695.40
	35.0,-1.0						
		Total	2	60.900	Total		10,075.40
Other Charges			ı	Other Chai	-		61.72
MUDDAT A/C WAGES A/C				CGST TAX			253.44
50.00	12.00			SGST TAX	(253.44

Amount In Words Rupees Ten Thousand Six Hundred Forty Four Only.

Our Bankers:

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

KKBK0000271

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
	09042110	CGST 2.5%+SGST 2.5%	10,137.40	253.44	253.44					

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

10,644.00