

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

965

Dated

16/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

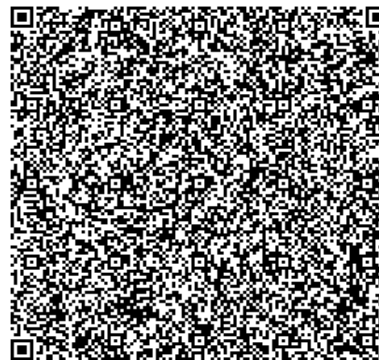
Broker

IRN No **85a80287785821cc88650fec1967b7793a6a49405f3fe10fb50b4b05d90d4ba7**ACK No **172414821447144** Date : **18/04/2024**

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	2MIRCH 42.1,-1.0	09042110	1.00	41.10	13,048.00	5.00	5,362.73
		Total	1	41.100	Total	5,362.73	

Other ChargesMUDDAT A/C WAGES A/C
27.00 6.00

Other Charges	33.49
CGST TAX	134.89
SGST TAX	134.89
Net Amount	5,666.00

Amount In Words **Rupees Five Thousand Six Hundred Sixty Six Only.****Our 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%	5,395.73	134.89	134.89

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