

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>12020</b> <b>27/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker	
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOLE</b> <b>HA-22, SURAJPOLE ANAJ MANDI,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  36.2,-1.0	09042110	1.00	35.20	14,380.00	5.00	5,061.76
		Total	<b>1</b>	<b>35.200</b>	Total		5,061.76

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 25.00      10.00		Other Charges      35.40 CGST TAX      127.42 SGST TAX      127.42 <b>Net Amount      5,352.00</b>
---	--	---

Amount In Words **Rupees Five Thousand Three Hundred Fifty Two 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%	5,096.76	127.42	127.42

**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