Dated

25/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

10365

**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 72dc59ac95fdc351e8914349a3b6207846ff44bcbf9f5e95d62c861a0

b64eb09

ACK No 172416093398740 Date: 25/10/2024

Buyer

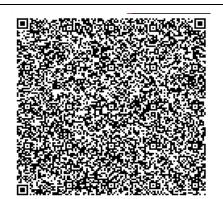
**SHUBHAM TRADING COMPANY SURAJPOLE** 

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	20.00	600.00	6,150.00	5.00	36,900.00
	600.0/20						
		Total	20	600	Total		36,900.00

MUDDAT A/C WAGES A/C

185.00 84.00 **CGST TAX** 929.23 929.23 SGST TAX **Net Amount** 39,027.00

Amount In Words Rupees Thirty Nine Thousand Twenty Seven 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%	37,169.00	929.23	929.23

## 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**