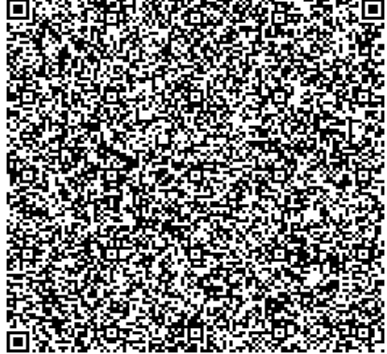


TAX INVOICE

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. Dated 1548 29/04/2024																									
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																									
IRN No b017c1d12e890609a6a8fe5b4c5c0a4729dd63a4641aea19debb7336888eeefd ACK No 172414884440359 Date : 29/04/2024																														
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																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>2MIRCH 67.3,-1.0</td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">66.30</td> <td style="text-align: right;">13,143.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">8,713.81</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">66.300</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">8,713.81</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH 67.3,-1.0	09042110	1.00	66.30	13,143.00	5.00	8,713.81			Total	1	66.300	Total	8,713.81	
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Amount In Words Rupees Nine Thousand Two Hundred Six Only.																														
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">8,767.81</td> <td style="text-align: right;">219.20</td> <td style="text-align: right;">219.20</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,767.81	219.20	219.20														
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<u>Remarks:</u> <u>Terms :</u> 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																									