Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16722 23/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHUBHAM TRADING COMPANY SURAJPOLE GSTIN: 08EQZPK6026D1ZF HA-22, SURAJPOLE ANAJ MANDI, PAN No. EQZPK6026D JAIPUR, Jaipur, Rajasthan, Pin: 302003 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **METHI** 091099 5.00 1 6,050.00 5,445.00 90.0/3 Total 90 Total 5,445.00 39.00 Other Charges Other Charges **CGST TAX** 137.10 MUDDAT A/C WAGES A/C SGST TAX 137.10 27.00 12.00 **Net Amount** 5,758.20 Amount In Words Rupees Five Thousand Seven Hundred Fifty Eight and Paise Twenty 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%	5,484.00	137.10	137.10

## 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**