Dated

04/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

1818

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

97e2c7db74c8c9d5ec05be8d92346e7f8cf377b81daf28d29b4570cb IRN No

9a6d3991

ACK No 172414925405666 Date: 04/05/2024

Buyer

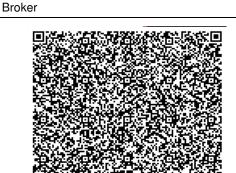
SHUBHAM TRADING COMPANY SURAJPOLE

HA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Descripti	on Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI			21061000	4.00	4.00	1,280.00	12.00	5,120.00
				Total	4	4			5,120.00
Other Charges			·	I	Other Cha	rges		31.76	
MUDDAT A/C		WAGES A/C				CGST TAX			309.12
26.00	6.00					SGST TAX			309.12
						Net Amou	nt		5,770.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	5,152.00	309.12	309.12

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