

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.

12234

Dated

02/12/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

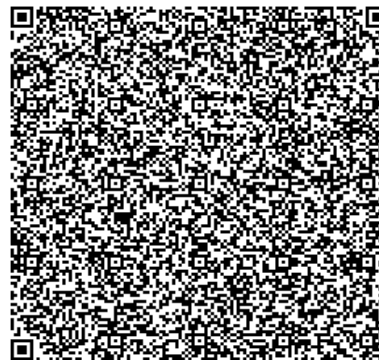
Broker

IRN No **fc7bd3b0029d206e84ff0366e2208006c5ae572d0a033b4f86872abfc235dc83**ACK No **172416342626518**Date : **02/12/2024**

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 330.0/11	091099	11.00	330.00	6,100.00	5.00	20,130.00
		Total	11	330	Total	20,130.00	

Other ChargesMUDDAT A/C WAGES A/C
101.00 20.00

Other Charges	121.44
CGST TAX	506.28
SGST TAX	506.28
Net Amount	21,264.00

Amount In Words **Rupees Twenty One Thousand Two Hundred Sixty Four 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%	20,251.00	506.28	506.28

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