

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>10435</b> <b>26/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker													
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOLE</b> <b>HA-22, SURAJPOLE ANAJ MANDI,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH  40.4,-1.0	09042110	1.00	39.40	15,050.00	5.00	5,929.70										
		Total	<b>1</b>	<b>39.400</b>	Total	5,929.70											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 30.00      10.31				Other Charges      40.80 CGST TAX      149.25 SGST TAX      149.25 <b>Net Amount      6,269.00</b>													
Amount In Words <b>Rupees Six Thousand Two Hundred Sixty Nine Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,970.01</td><td>149.25</td><td>149.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,970.01	149.25	149.25
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09042110	CGST 2.5%+SGST 2.5%	5,970.01	149.25	149.25													
<b>Remarks:</b>																	
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory													