Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5340 22/07/2024 **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 1.00 9.90 2MIRCH 09042110 13,810.00 1 5.00 1,367.19 9.9 Total **9.900** Total 1,367.19 12.81

Other Charges

MUDDAT A/C WAGES A/C 7.00

6.00

Other Charges **CGST TAX**

34.50 SGST TAX 34.50

Net Amount 1,449.00

Amount In Words Rupees One Thousand Four Hundred Forty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	1,380.19	34.50	34.50

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