Dated

16/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

17876

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 06ce9f00ea5cab5b51310b4c17e99f7a5e0e39c70612763b2ad2c23d

b48eb702

ACK No 172414612718161 Date: 16/03/2024

Buyer

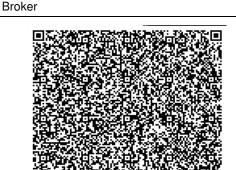
SHUBHAM TRADING COMPANY SURAJPOLE

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

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

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Descript	ion Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH		09042110	1.00	50.20	17,810.00		8,940.62
	51.2,-1.0							
			Total	1	50.200	Total		8,940.62
Other Charges			+		Other Charges			55.00
MUDDA		WAGES A/C			CGST TAX	,		224.89
45.00				SGST TAX			224.89	
					Net Amou	nt		9,445.40

Amount In Words Rupees Nine Thousand Four Hundred Forty Five and Paise Forty 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%	8,995.62	224.89	224.89

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