Dated

06/12/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

12415

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

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

d0e3861445ae14f9fa2f8a591b7943a7c846aba77f24f92721d2146f8a IRN No

d89b31

ACK No 172416376249916 Date: 06/12/2024

Buyer

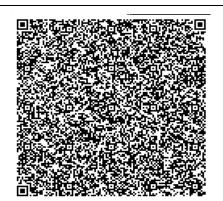
**SHUBHAM TRADING COMPANY SURAJPOLE** 

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	09109912	10.00	300.00	6,100.00	5.00	18,300.00
	300.0/10						
		Total	10	300	Total		18,300.00

MUDDAT A/C WAGES A/C

92.00 45.00 **CGST TAX** 460.93 460.93 SGST TAX **Net Amount** 19,359.00

Amount In Words Rupees Nineteen Thousand Three Hundred Fifty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	18,437.00	460.93	460.93

## Remarks:

Terms:

- Goods once sold are not returnable.
  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**