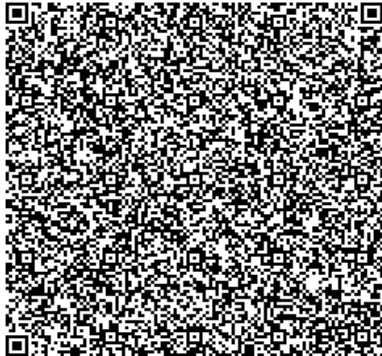


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>17459</b>		Dated <b>07/03/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					
<b>Phone: 9214592699</b>		Pymt Mode: <b>CASH</b>			
		Transporter			
		Vehicle No			
		Delivery Station : <b>SURAJPOLE</b>			
		Broker			
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>			
IRN No <b>47d527bcb9060fb9d15d38990046e12f57d5218b4d6f5563bc5a83cd301da60</b>					
ACK No <b>172414560213217</b>		Date : <b>08/03/2024</b>			
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>	
Phone :				Code : <b>08</b>	
GSTIN : <b>08EQZPK6026D1ZF</b>		PAN No. <b>EQZPK6026D</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI  60.0/2	091099	2.00	60.00	6,100.00	5.00	3,660.00
		Total	2	60	Total		3,660.00

<b>Other Charges</b>	Other Charges	4.00
WAGES A/C	CGST TAX	91.60
4.00	SGST TAX	91.60
	<b>Net Amount</b>	<b>3,847.20</b>

Amount In Words **Rupees Three Thousand Eight Hundred Forty Seven and Paise Twenty 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%	3,664.00	91.60	91.60

**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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory