


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 11996		Dated 27/11/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT			
Phone: 9214592699		Transporter			
		Vehicle No			
State : Rajasthan		Delivery Station : SURAJPOLE			
State Code : 08		Broker			
GSTIN : 08AAJFB5222E1ZS					
Pan No : AAJFB5222E					
IRN No a0a4f70abd54b7334f35ad81894cca63481d5dd19bb92484071437b9dde6aec8					
ACK No 172416305037357		Date : 27/11/2024			
Buyer					
SHUBHAM TRADING COMPANY SURAJPOLE					
HA-22, SURAJPOLE ANAJ MANDI,					
JAIPUR, Jaipur, Rajasthan,					
JAIPUR		Pin : 302003		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08EQZPK6026D1ZF		PAN No. EQZPK6026D			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI 150.0/5	091099	5.00	150.00	6,150.00	5.00	9,225.00
		Total	5	150	Total		9,225.00

Other Charges		Other Charges	57.84
MUDDAT A/C	WAGES A/C	CGST TAX	232.08
46.00	12.00	SGST TAX	232.08
		Net Amount	9,747.00

Amount In Words **Rupees Nine Thousand Seven Hundred Forty Seven 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%	9,283.00	232.08	232.08

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