Dated

21/03/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

18147

**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 675401e9b07824878517c5861d30e24d9410079c427f1941ac40cbfa

ee3a5e44

ACK No 172414643269270 Date: 21/03/2024

Buyer

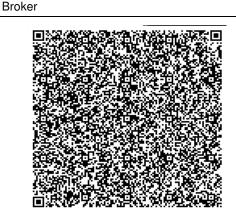
**SHUBHAM TRADING COMPANY SURAJPOLE** 

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

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

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	5.00	150.00	6,050.00	5.00	9,075.00
	150.0/5						
		Total	5	150	Total		9,075.00
Other Charges				•			55.00
	OOOT TAV					220 25	

MUDDAT A/C WAGES A/C 45.00 10.00

**CGST TAX** 228.25 228.25 SGST TAX **Net Amount** 9,586.50

Amount In Words Rupees Nine Thousand Five Hundred Eighty Six and Paise Fifty 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%			228.25

## 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**