

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>11887</b> <b>25/11/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker													
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> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH  37.6,-1.0	09042110	1.00	36.60	14,762.00	5.00	5,402.89										
		Total	<b>1</b>	<b>36.600</b>	Total	5,402.89											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 27.00      6.00				Other Charges      33.31 CGST TAX      135.90 SGST TAX      135.90 <b>Net Amount</b> <b>5,708.00</b>													
Amount In Words <b>Rupees Five Thousand Seven Hundred Eight Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,435.89</td><td>135.90</td><td>135.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,435.89	135.90	135.90
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09042110	CGST 2.5%+SGST 2.5%	5,435.89	135.90	135.90													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory													