TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 33a827aff7b5e744e8b3232537f69f8c9cf6399c11aa91353b981a84b

12510a5

ACK No 172415482045382 Date: 29/07/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

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

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

Phone:

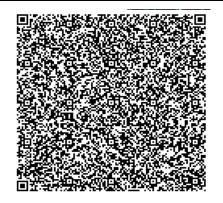
GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Invoice No. Dated 5570 27/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	25.20	19,810.00	5.00	4,992.12
	25.2						
		Total	1	25.200	Total		4,992.12
Other Charges				Other Charges			29.78
MUDDAT A/C WAGES A/C							125.55
25.00	5.00			SGST TAX 125.			125.55

Amount In Words Rupees Five Thousand Two Hundred Seventy Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,022.12	125.55	125.55

Net Amount

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

5,273.00