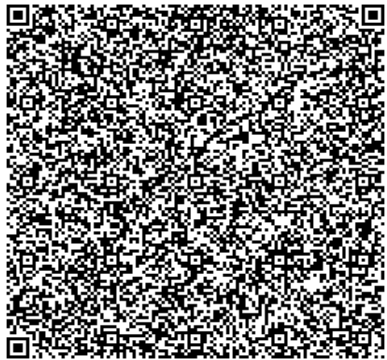


TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 385 08/04/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																										
IRN No af2b94c557d143569f89b2e3ba73759d414bb4c32755d32e4e95d9e3ae2c7a7e ACK No 172414758530452 Date : 08/04/2024																															
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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>METHI 90.0/3</td> <td style="text-align: center;">091099</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">90.00</td> <td style="text-align: right;">6,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">5,400.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">90</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">5,400.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	METHI 90.0/3	091099	3.00	90.00	6,000.00	5.00	5,400.00			Total	3	90	Total		5,400.00
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Other Charges MUDDAT A/C WAGES A/C 27.00 12.00					Other Charges 39.00 CGST TAX 135.98 SGST TAX 135.98 Net Amount 5,710.96																										
Amount In Words Rupees Five Thousand Seven Hundred Ten and Paise Ninety Six Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">5,439.00</td> <td style="text-align: right;">135.98</td> <td style="text-align: right;">135.98</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	5,439.00	135.98	135.98														
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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. Subjet to JAIPUR Jurisdiction Only.					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																										