Dated

31/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

5734

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 90d20f837b02a8633b2a402c648adb9e0d12659287fbbcf67828faa01

6da74ba

ACK No 172415498867165 Date: 31/07/2024

Buyer

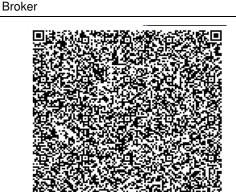
SHUBHAM TRADING COMPANY SURAJPOLE

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

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

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,220.00	12.00	2,440.00
		Total	2	2	Total		2,440.00
Other Charges				Other Char			18.04
MUDDA'				CGST TAX			147.48
12.00	6.00			SGST TAX			147.48

Net Amount 2,753.00

Amount In Words Rupees Two Thousand Seven Hundred Fifty Three Only.

Our Bankers:

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

KKBK0000271

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
2106	1000	CGST 6.0%+SGST 6.0%	2,458.00	147.48	147.48

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