


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 18097		Dated 20/03/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT			
Phone: 9214592699		Transporter			
		Vehicle No			
State : Rajasthan		Delivery Station : SURAJPOLE			
State Code : 08		Broker			
GSTIN : 08AAJFB5222E1ZS					
Pan No : AAJFB5222E					
IRN No 078e774855b15c8a720a2d4ee1ce58e3caa14aff177acc3cce275e6c cc5e271b					
ACK No 172414642531976		Date : 21/03/2024			
Buyer SHUBHAM TRADING COMPANY SURAJPOLE HA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan,					
JAIPUR					
Pin : 302003					
State : Rajasthan					
Phone :		Code : 08			
GSTIN : 08EQZPK6026D1ZF		PAN No. EQZPK6026D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI 60.0/2	091099	2.00	60.00	6,050.00	5.00	3,630.00
		Total	2	60	Total		3,630.00

Other Charges		Other Charges	22.00
MUDDAT A/C	WAGES A/C	CGST TAX	91.30
18.00	4.00	SGST TAX	91.30
		Net Amount	3,834.60

Amount In Words **Rupees Three Thousand Eight Hundred Thirty Four and Paise Sixty 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%	3,652.00	91.30	91.30

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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory