TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10626 30/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHUBHAM TRADING COMPANY SURAJPOLE GSTIN: 08EQZPK6026D1ZF HA-22, SURAJPOLE ANAJ MANDI, PAN No. EQZPK6026D JAIPUR, Jaipur, Rajasthan, Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 33.60 2MIRCH 09042110 1 15,048.00 5.00 5,056.13 34.6,-1.0 Total **33.600** Total 5,056.13 30.51 Other Charges Other Charges **CGST TAX** 127.18 MUDDAT A/C WAGES A/C SGST TAX 127.18 25.00 6.00 **Net Amount** 5,341.00 Amount In Words Rupees Five Thousand Three Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 5,087.13 127.18 127.18 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