**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16962 28/02/2024 **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 5.00 150.00 **METHI** 091099 1 6,050.00 5.00 9,075.00 150.0/5 Total 150 Total 9,075.00 65.00 Other Charges Other Charges **CGST TAX** 228.50 MUDDAT A/C WAGES A/C SGST TAX 228.50 45.00 20.00 **Net Amount** 9,597.00 Amount In Words Rupees Nine Thousand Five Hundred Ninety Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 091099 CGST 2.5%+SGST 2.5% 9,140.00 228.50 228.50

## 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**