TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16138 04/03/2025 **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

SHUBHAM TRADING COMPANY SURAJPOLE

HA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan,

Buyer

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

Broker

GSTIN: 08EQZPK6026D1ZF

PAN No. EQZPK6026D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	21.70	12,380.00	5.00	2,686.46
	21.7						
		Total	1	21.700	Total		2,686.46
Other	Other Charges			Other Char	rges		18.32

Amount In Words Rupees Two Thousand Eight Hundred Forty Only.

Our Bankers:

MUDDAT A/C

13.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

5.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09042110	CGST 2.5%+SGST 2.5%	2,704.46	67.61	67.61	

CGST TAX

SGST TAX

Net Amount

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

67.61

67.61

2,840.00