TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated 14507 24/01/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

HA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08EQZPK6026D1ZF

Delivery Station: SURAJPOLE

PAN No. EQZPK6026D

JAIPUR

Code: 08

Pin: 302003 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	09109912	10.00	300.00	5,825.00	5.00	17,475.00
	300.0/10	03103312	20100		3,023.00	3.00	17,473.00
		Total	10	300	Total		17,475.00

Other Charges

MUDDAT A/C WAGES A/C 87.00 48.01

Other Charges **CGST TAX** SGST TAX

135.50 440.25 440.25

Net Amount 18,491.00

Amount In Words Rupees Eighteen Thousand Four Hundred Ninety One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	17,610.01	440.25	440.25

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