Dated

## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

15888 25/02/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: SURAJPOLE

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

Buyer

Buyer Details:

**SHUBHAM TRADING COMPANY SURAJPOLE** 

HA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan,

GSTIN: 08EQZPK6026D1ZF

PAN No. EQZPK6026D

**JAIPUR** 

Pin: 302003 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.0	0	18.90	12,380.00	5.00	2,339.82
	18.9							

Total

**Other Charges** 

MUDDAT A/C WAGES A/C 14.00 5.00

Other Charges 19.24 **CGST TAX** 58.97 SGST TAX 58.97

**Net Amount** 2,477.00

Amount In Words Rupees Two Thousand Four Hundred Seventy Seven Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	2,358.82	58.97	58.97

**18.900** Total

## **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** 

2,339.82