TAX INVOICE Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15998 03/03/2025 **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 Broker

Code: 08

Buyer **SHUBHAM TRADING COMPANY SURAJPOLE**

HA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan,

Pin: 302003 State: Rajasthan **JAIPUR**

Buyer Details:

GSTIN: 08EQZPK6026D1ZF

PAN No. EQZPK6026D

SNo. Description	Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 2MIRCH		09042110	1.00	18.30	12,380.00	5.00	2,265.54
18.3							
		Total	1	18.300	Total		2,265.54
Other Charges				Other Charges 16.38			

Amount In Words Rupees Two Thousand Three Hundred Ninety Six Only.

Our Bankers:

MUDDAT A/C

11.00

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%	2,281.54	57.04	57.04	

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

57.04

57.04

2,396.00