TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated 31/01/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14779

Vehicle No

Delivery Station: SURAJPOLE

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

HA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan,

Buyer Details:

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	1.00	38.20	12,952.00	5.00	4,947.66
	39.2,-1.0						
		Total	1	38.200	Total		4,947.66

Other Charges

MUDDAT A/C WAGES A/C 25.00 8.00

Other Charges **CGST TAX** SGST TAX

124.52 124.52

33.30

Net Amount 5,230.00

Amount In Words Rupees Five Thousand Two Hundred Thirty Only.

Our Bankers:

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

KKBK0000271

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
09042110 CG	GST 2.5%+SGST 2.5%	4,980.66	124.52	124.52

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