

Tax Invoice

e-Invoice

IRN : f181da43fabe9855ba20dd07abbc6a60de51a28578-6343eb984754996f628812
 Ack No. : 172312302274439
 Ack Date : 4-Feb-23



B M Infotrade Private Limited Formerly B M TRADERS 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No.	Dated
	BM/22-23/5210	4-Feb-23
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
		Marine Open Policy 28141831
	Buyer's Order No.	Dated
Consignee (Ship to) JK LAKSHMI CEMENT LTD Jaykaypuram, Dist.SIROHI, 307019 GSTIN/UID : 08AAACJ6715G1ZN PAN/IT No : AAACJ6715G State Name : Rajasthan, Code : 08	4700008469/EDP	30-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) JK LAKSHMI CEMENT LTD Jaykaypuram, Dist.SIROHI, 307019 GSTIN/UID : 08AAACJ6715G1ZN PAN/IT No : AAACJ6715G State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP P2V69A Magenta Ink Cartridge	84439959	18 %	1 no.	9,137.00	no.	9,137.00
2	HP 3ED50A Gray Ink Cartridge	84439959	18 %	1 no.	9,137.00	no.	9,137.00
							18,274.00
	CGST Output						1,644.66
	SGST Output						1,644.66
	Total			2 no.			₹ 21,563.32

Amount Chargeable (in words)

E. & O.E

Rupees Twenty One Thousand Five Hundred Sixty Three and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	18,274.00	9%	1,644.66	9%	1,644.66	3,289.32
Total	18,274.00		1,644.66		1,644.66	3,289.32

Tax Amount (in words) : **Rupees Three Thousand Two Hundred Eighty Nine and Thirty Two paise Only**Company's PAN : **AAECB8518R**

Declaration

1. Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omissions or errors on their part. 2. Goods one sold will not be taken back or replaced. 3. Any dispute or difference of opinion arising out of this invoice shall be resolved through Arbitration. A sole arbitrator shall be appointed by B M Infotrade Private Limited. The seat of Arbitration shall be Jaipur Certified that the particular given

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **32377323083**
 Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

Customer's Seal and Signature	for B M Infotrade Private Limited
	Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice