

Tax Invoice

e-Invoice

IRN : 1b7808ad4e0626bc68655d3d3d865787464e01bdc-
b4243da888f2b850fa64806
Ack No. : 172312478520631
Ack Date : 13-Mar-23



B M Infotrade Private Limited Formerly B M TRADERS 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com Consignee (Ship to) Ambuja Cements Limited MARWAR MUNDWA, Tehsil Marwar Mundwa, District Nagaur- PIN :341026, Mr. Mihir Ji/ 9898994094 GSTIN/UIN : 08AAACG0569P1Z7 State Name : Rajasthan, Code : 08 Buyer (Bill to) Ambuja Cements Limited MARWAR MUNDWA, Tehsil Marwar Mundwa, District Nagaur- PIN :341026, Mr. Mihir Ji/ 9898994094 GSTIN/UIN : 08AAACG0569P1Z7 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. BM/22-23/5316	Dated 13-Mar-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References Marine Open Policy 28141831
	Buyer's Order No. 2800942922/NE30/Pankaj SOLANKI	Dated 6-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	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 CE255A Toner Cartridge S.No. 100544689012, 100564472930, 100564473606, 100640646261, 100640648379, 100643148937, 100643149034, CGST Output SGST Output	84439959	18 %	7 no.	9,332.00	no.	65,324.00 5,879.16 5,879.16
Total				7 no.			₹ 77,082.32

Amount Chargeable (in words)

E. & O.E

Rupees Seventy Seven Thousand Eighty Two and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	65,324.00	9%	5,879.16	9%	5,879.16	11,758.32
Total	65,324.00		5,879.16		5,879.16	11,758.32

Tax Amount (in words) : **Rupees Eleven Thousand Seven Hundred Fifty Eight 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