Tax Invoice e-Invoice

05c5e0d3946cf7446632e3990a5c8aec387c773bc2e-

2259ab5d8ea87f68e781c

Ack No. : 172312486943110

Ack Date : 15-Mar-23

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B M Infotrade Private Limited Formerly B M TRADERS			Invoice No. BM/22-23/5330	Dated 15-Mar-23		
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127			Delivery Note	Mode/Terms of Payment 30 Days		
GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624			Reference No. & Date.	Other References Marine Open Policy 28141831		
Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com Consignee (Ship to)			Buyer's Order No. 132207685	Dated 11-Feb-23		
RSWM Limited KHARIGRAM, GULABPURA, DISTT. BHILWARA, GULABPURA, 311021, Mr Chander Shekhar Gupta Ji, 9414093877 GSTIN/UIN: 08AAACR9700M1Z3			Dispatch Doc No.	Delivery Note Date		
			Dispatched through	Destination		
State Name Contact person			Vessel/Flight No.	Place of receipt by shipper:		
Contact	: 9413357068		City/Port of Loading	City/Port of Discharge		
BHILWARA, G	GULABPURA, DISTT. ULABPURA , 311021, Mr Iar Gupta Ji, 9414093877 : 08AAACR9700M1Z3 : Rajasthan, Code : 08 : Rajasthan		Terms of Delivery			
Contact person Contact	: Mr.Pareek : 9413357068					

Descript	tion of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
			Rate				
HP CF351A Toner Ca S.No. 100659110167,	rtridge	84439959	18 %	1 no.	4,087.00	no.	4,087.00
S.No. 100639110107, HP CF352A Toner Ca S.No. 100563029861,	rtridge	84439959	18 %	1 no.	4,087.00	no.	4,087.0
							8,174.00
	CGST Output SGST Output						735.6 735.6

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Tax Invoice(Page 2)

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B M Infotrade Private Limited Formerly B M TRADERS		Invoice No. BM/22-23/5330	Dated 15-Mar-23		
Durgapura, Jaip UDYAM-RJ-17-	0010127	Delivery Note	Mode/Terms of Payment 30 Days		
GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367		Reference No. & Date.	Other References Marine Open Policy 28141831		
	bmtraders.com	Buyer's Order No. 132207685	Dated 11-Feb-23		
RSWM Limited KHARIGRAM , GULABPURA , 311021, Mr Chander Shekhar Gupta Ji, 9414093877 GSTIN/UIN : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08 Buyer (Bill to) RSWM Limited KHARIGRAM , GULABPURA , 311021, Mr Chander Shekhar Gupta Ji, 9414093877 GSTIN/UIN : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08		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			
Contact person Contact	: Mr.Pareek : 9413357068				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
	Less: Round Off						(-)0.32
	Total			2 no.			₹ 9,645.00

Amount Chargeable (in words)

E. & O.E

Rupees Nine Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	8,174.00	9%	735.66	9%	735.66	1,471.32
Total	8,174.00		735.66		735.66	1,471.32

Tax Amount (in words): Rupees One Thousand Four Hundred Seventy One 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