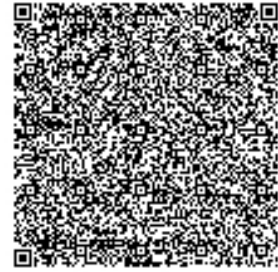


Tax Invoice

e-Invoice

IRN : 289347e30d2d3bc50fc88b02c51264bf560b9f1cdd-2d97a2520a53253789a545
 Ack No. : 172312193046928
 Ack Date : 10-Jan-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	Invoice No.	Dated
	BM/22-23/5143	10-Jan-23
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
		Marine Open Policy 28141831
	Buyer's Order No.	Dated
	4700008469/EDP	30-Dec-22
Consignee (Ship to) JK LAKSHMI CEMENT LTD Jaykaypuram, Dist.SIROHI, 307019 GSTIN/UIN : 08AAACJ6715G1ZN PAN/IT No : AAACJ6715G 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP P2V68A Cyan Ink Cartridge	84439959	18 %	1 no.	9,137.00	no.	9,137.00
2	HP P2V70A Yellow Ink Cartridge	84439959	18 %	1 no.	9,137.00	no.	9,137.00
3	HP 3ED51A Matte Black Ink Cartridge	84439959	18 %	1 no.	9,137.00	no.	9,137.00
4	HP 3ED49A Photo Black Ink Cartridge	84439959	18 %	1 no.	9,137.00	no.	9,137.00
							36,548.00
	CGST Output						3,289.32

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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	Invoice No. BM/22-23/5143	Dated 10-Jan-23
Consignee (Ship to) JK LAKSHMI CEMENT LTD Jaykaypuram, Dist.SIROHI, 307019 GSTIN/UIN : 08AAACJ6715G1ZN PAN/IT No : AAACJ6715G State Name : Rajasthan, Code : 08	Delivery Note Reference No. & Date. Buyer's Order No. 4700008469/EDP	Mode/Terms of Payment 30 Days Other References Marine Open Policy 28141831
Buyer (Bill to) JK LAKSHMI CEMENT LTD Jaykaypuram, Dist.SIROHI, 307019 GSTIN/UIN : 08AAACJ6715G1ZN PAN/IT No : AAACJ6715G State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Dispatch Doc No. Dispatched through Vessel/Flight No.	Dated 30-Dec-22 Delivery Note Date Destination Place of receipt by shipper:
	City/Port of Loading Terms of Delivery	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST Output						3,289.32
	Total			4 no.			₹ 43,126.64

Amount Chargeable (in words)	E. & O.E
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Rupees Forty Three Thousand One Hundred Twenty Six and Sixty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	36,548.00	9%	3,289.32	9%	3,289.32	6,578.64
Total	36,548.00		3,289.32		3,289.32	6,578.64

Tax Amount (in words) : **Rupees Six Thousand Five Hundred Seventy Eight and Sixty Four 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 above are true and correct.

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

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