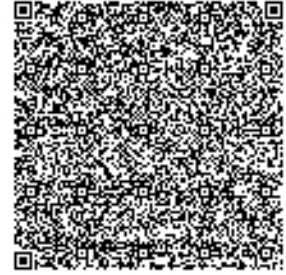


## Tax Invoice

e-Invoice

IRN : b1a2bb8c166ca58fa82028504f3b5e8cd6447acd25a6-c5914b0f68edd46e48d3  
 Ack No. : 172312479247319  
 Ack Date : 13-Mar-23



<b>B M Infotrade Private Limited</b> 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  Consignee (Ship to) <b>Ambuja Cement Ltd-Unit Rabriyawas</b> Tehsil Jaitaran, Dist. Pali, PO Rabriyawas, PAN No. AAACG0569P GSTIN/UID : 08AAACG0569P1Z7 PAN/IT No : AAACG0569P State Name : Rajasthan, Code : 08  Contact person : Mr Sanjay Jain  Buyer (Bill to) <b>Ambuja Cement Ltd-Unit Rabriyawas</b> Tehsil Jaitaran, Dist. Pali, PO Rabriyawas, PAN No. AAACG0569P GSTIN/UID : 08AAACG0569P1Z7 PAN/IT No : AAACG0569P State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan  Contact person : Mr Sanjay Jain	Invoice No. <b>BM/22-23/5319</b>	Dated <b>13-Mar-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>
	Buyer's Order No. <b>2800940265/NE05/Vivek PAREEK</b>	Dated <b>21-Feb-23</b>
	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	<b>HP F9K06A Ink Cartridge</b>	84439951	18 %	<b>1 no.</b>	5,821.00	no.	<b>5,821.00</b>
	<b>CGST Output</b>						<b>523.89</b>
	<b>SGST Output</b>						<b>523.89</b>
	<b>Round Off</b>						<b>0.22</b>
Total				<b>1 no.</b>			<b>₹ 6,869.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Six Thousand Eight Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	5,821.00	9%	523.89	9%	523.89	1,047.78
<b>Total</b>	<b>5,821.00</b>		<b>523.89</b>		<b>523.89</b>	<b>1,047.78</b>

Tax Amount (in words) : **Rupees One Thousand Forty Seven and Seventy Eight 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