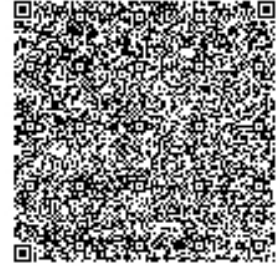


Tax Invoice

e-Invoice

IRN : 79452aa23520b0018e508d9030f05ff74b870b8f9fcc-6c4714c74ce404317fd6
 Ack No. : 172312436622762
 Ack Date : 4-Mar-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 Consignee (Ship to) Ambuja Cement Ltd-Unit Rabriyawas 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) Ambuja Cement Ltd-Unit Rabriyawas 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. BM/22-23/5288	Dated 4-Mar-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References Marine Open Policy 28141831
	Buyer's Order No. 2800940265/NE05/Vivek PAREEK	Dated 21-Feb-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 F9K03A Ink Cartridge	84439951	18 %	1 no.	5,821.00	no.	5,821.00
	CGST Output						523.89
	SGST Output						523.89
	Round Off						0.22
Total				1 no.			₹ 6,869.00

Amount Chargeable (in words)

E. & 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
Total	5,821.00		523.89		523.89	1,047.78

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