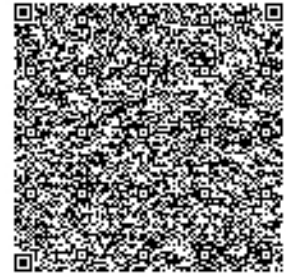


Tax Invoice

e-Invoice

IRN : 55b6084c2588768415c571f417049f350eb62da3b21d-576e076756b288bfadd3
 Ack No. : 172312701721770
 Ack Date : 27-Apr-23



B M Infotrade Private Limited 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 https://bminfotrade.com	Invoice No.	Dated
	BM/23-24/5447	27-Apr-23
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
		Marine Open Policy 28141831-01
	Buyer's Order No.	Dated
	132300619	24-Apr-23
Consignee (Ship to) RSWM Limited KHARIGRAM, GULABPURA, DISTT. BHILWARA, GULABPURA, 311021, Mr Chander Shekhar Gupta Ji, 9414093877 GSTIN/UID : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08 Contact person : Mr.Pareek Contact : 9413357068	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
Buyer (Bill to) RSWM Limited KHARIGRAM, GULABPURA, DISTT. BHILWARA, GULABPURA, 311021, Mr Chander Shekhar Gupta Ji, 9414093877 GSTIN/UID : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Mr.Pareek Contact : 9413357068	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP CC388XC Toner Cartridge S.No. 100626369609,100626369647,100626369648, CGST Output SGST Output Round Off	84439959	18 %	3 no.	4,020.00	no.	12,060.00 1,085.40 1,085.40 0.20
Total				3 no.			₹ 14,231.00

Amount Chargeable (in words)

E. & O.E

Rupees Fourteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	12,060.00	9%	1,085.40	9%	1,085.40	2,170.80
Total	12,060.00		1,085.40		1,085.40	2,170.80

Tax Amount (in words) : **Rupees Two Thousand One Hundred Seventy and Eighty 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