Dated

21/09/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

8572

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No c998abb6c259b64241313eb7079dc4f4214f82c9cd65b40206f65d2c

e7e076cc

ACK No 172415842966713 Date: 21/09/2024

Buyer

**ANKIT TRADING COMPANY SPM JAIPUR** 

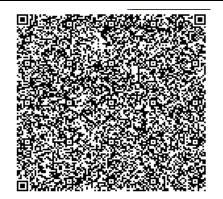
1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur,

Rajasthan,

SURAJPOLE Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08APFPK4664J1ZK PAN No. APFPK4664J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.40	19,050.00	5.00	7,315.20
	39.4,-1.0						
		Total	1	38.400	Total		7,315.20
Other Charges			Other Charges			42.88	
MUDDAT A/C WAGES A/C				CGST TAX 183.9			183.96

37.00 6.00 SGST TAX 183.96 **Net Amount** 7,726.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,358.20	183.96	183.96

## Remarks:

Terms:

- Goods once sold are not returnable.
  Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

## For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory**