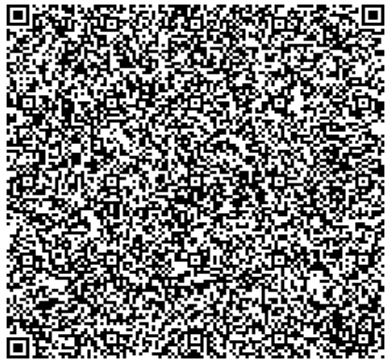


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>1141</b> <b>20/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																											
IRN No      9f076edea74f9412f19f65955626b043871595af7807e85f71d17d91be58b806 ACK No      172414833800285      Date : 20/04/2024																															
Buyer <b>ANKIT TRADING COMPANY SPM JAIPUR</b> 1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur, Rajasthan, <b>SURAJPOLE</b> Pin : 302002      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08APFPK4664J1ZK</b> PAN No. <b>APFPK4664J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>2MIRCH  23.9,-1.0</td><td>09042110</td><td>1.00</td><td>22.90</td><td>13,048.00</td><td>5.00</td><td>2,987.99</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>22.900</td><td>Total</td><td colspan="2">2,987.99</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  23.9,-1.0	09042110	1.00	22.90	13,048.00	5.00	2,987.99			Total	1	22.900	Total	2,987.99	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 15.00      6.00				<table border="1"><tr><td>Other Charges</td><td>20.57</td></tr><tr><td>CGST TAX</td><td>75.22</td></tr><tr><td>SGST TAX</td><td>75.22</td></tr><tr><td><b>Net Amount</b></td><td><b>3,159.00</b></td></tr></table>				Other Charges	20.57	CGST TAX	75.22	SGST TAX	75.22	<b>Net Amount</b>	<b>3,159.00</b>																
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Amount In Words <b>Rupees Three Thousand One Hundred Fifty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>3,008.99</td><td>75.22</td><td>75.22</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,008.99	75.22	75.22														
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09042110	CGST 2.5%+SGST 2.5%	3,008.99	75.22	75.22																											
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<b>Terms :</b> 1. Goods once sold are not returnable. 2. 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																											