# TAX INVOICE

Original

## BADRINARAYAN MADHOLAL BROTHERS

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

**Phone: 9214592699**

State : **Rajasthan** State Code : **08**

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

Invoice No. **9361** Dated **07/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

Buyer

**ANKIT TRADING COMPANY SPM JAIPUR**

**1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur, Rajasthan, SURAJPOLE** Pin : **302002** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08APFPK4664J1ZK**

PAN No. **APFPK4664J**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 2MIRCH<br>38.9,-1.0 | 09042110 | 1.00 | 37.90 | 17,143.00 | 5.00 | 6,497.20 |
| 2 | 2MIRCH<br>44.7,-1.0 | 09042110 | 1.00 | 43.70 | 14,285.00 | 5.00 | 6,242.55 |
| | | Total | **2** | **81.600** | Total | | 12,739.75 |

**Other Charges**

MUDDAT A/C 64.00

WAGES A/C 12.00

| | |
|---|---|
| Other Charges | 76.47 |
| CGST TAX | 320.39 |
| SGST TAX | 320.39 |
| **Net Amount** | **13,457.00** |

Amount In Words **Rupees Thirteen Thousand Four Hundred Fifty Seven 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% | 12,815.75 | 320.39 | 320.39 |

**Remarks:**

***Terms :***

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.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*