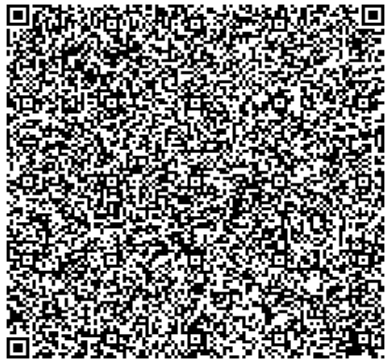


TAX INVOICE

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. Dated 6732 14/08/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																																					
IRN No a13a5c8e4eb21d0aa68a895f779e309fa07a126fc1c373966328464ec2f9d3de ACK No 172415595551376 Date : 14/08/2024																																																							
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																																																							
<table><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</td><td>09042110</td><td>1.00</td><td>35.10</td><td>17,143.00</td><td>5.00</td><td>6,017.19</td></tr><tr><td></td><td>36.1,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>31.40</td><td>13,810.00</td><td>5.00</td><td>4,336.34</td></tr><tr><td></td><td>32.4,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>66.500</td><td>Total</td><td colspan="2">10,353.53</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	35.10	17,143.00	5.00	6,017.19		36.1,-1.0							2	2MIRCH	09042110	1.00	31.40	13,810.00	5.00	4,336.34		32.4,-1.0									Total	2	66.500	Total	10,353.53	
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Other Charges MUDDAT A/C WAGES A/C 52.00 12.00				Other Charges 63.59 CGST TAX 260.44 SGST TAX 260.44 Net Amount 10,938.00																																																			
Amount In Words Rupees Ten Thousand Nine Hundred Thirty Eight Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>10,417.53</td><td>260.44</td><td>260.44</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,417.53	260.44	260.44																																						
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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																																																			