Dated

04/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

1832

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No d3a152d3640e71fbf23395e35d4dae53c7398b1f603dda904abf9070d

bb80f63

ACK No 172414932603567 Date: 06/05/2024

Buyer

ANKIT TRADING COMPANY SPM JAIPUR

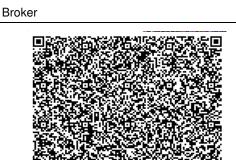
1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur,

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 | 42.60 | 20,000.00 | 5.00 | 8,520.00 |
| | 43.6,-1.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 42.600 | Total | | 8,520.00 |
| Other Charges | | | | Other Char | rges | | 48.54 |
| MUDDAT A/C WAGES A/C | | | | CGST TAX | | | 214.23 |
| 43.00 | 6.00 | | | SGST TAX | | | 214.23 |

Net Amount 8,997.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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% | 8,569.00 | 214.23 | 214.23 |

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