


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>504</b>		Dated <b>09/04/2024</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>			
IRN No <b>5071a61f8a72883404eea629047dd945e0a65467b4ca32d3c7f019c6c714e0f1</b>					
ACK No <b>172414787049093</b>		Date : <b>12/04/2024</b>			
Buyer <b>ANKIT TRADING COMPANY SPM JAIPUR</b> <b>1350, RAVAL JI KA BAZAR, CHOMU</b> <b>HOUSE, GANGAPOLE, Jaipur,</b> <b>Rajasthan,</b> <b>SURAJPOLE</b>		Pin : <b>302002</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08APFPK4664J1ZK</b>		PAN No. <b>APFPK4664J</b>			
					

[illegible]

<b>Other Charges</b>		Other Charges	126.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
66.00	60.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>13,436.00</b>

Amount In Words **Rupees Thirteen Thousand Four Hundred Thirty Six Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	13,310.00	0.00	0.00

Remarks:

<b>Terms :</b>
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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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory