

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.

52

Dated

02/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

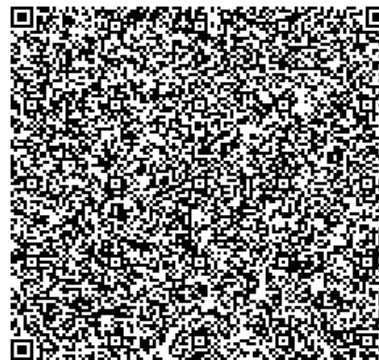
Broker

IRN No **ae5b5732a0b6773ae8ae909f40386a126826aed4de053172f8598cfbd00f4688**ACK No **172414732516780**Date : **04/04/2024**

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 37.2,-1.0	09042110	1.00	36.20	13,810.00	5.00	4,999.22
		Total	1	36.200	Total	4,999.22	

Other ChargesMUDDAT A/C WAGES A/C
25.00 6.00Other Charges 31.00
CGST TAX 125.75
SGST TAX 125.75
Net Amount 5,281.72Amount In Words **Rupees Five Thousand Two Hundred Eighty One and Paise Seventy Two 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%	5,030.22	125.75	125.75

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