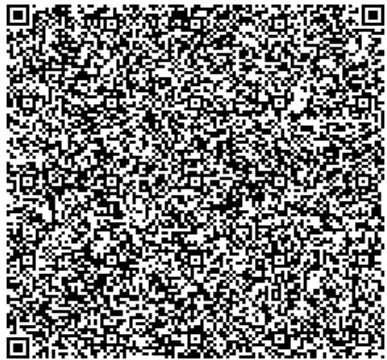


TAX INVOICE

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 18527 28/03/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																																					
IRN No badd69a77af754525bb1a0c82c892e6eef092b5f4f40edeb5a378c62520b04df ACK No 172414689846633 Date : 29/03/2024																																																							
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>34.20</td><td>20,000.00</td><td>5.00</td><td>6,840.00</td></tr><tr><td></td><td>35.2,-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>37.30</td><td>13,810.00</td><td>5.00</td><td>5,151.13</td></tr><tr><td></td><td>38.3,-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>71.500</td><td>Total</td><td></td><td>11,991.13</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	34.20	20,000.00	5.00	6,840.00		35.2,-1.0							2	2MIRCH	09042110	1.00	37.30	13,810.00	5.00	5,151.13		38.3,-1.0									Total	2	71.500	Total		11,991.13
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Other Charges MUDDAT A/C WAGES A/C 60.00 12.00				Other Charges 72.00 CGST TAX 301.58 SGST TAX 301.58 Net Amount 12,666.29																																																			
Amount In Words Rupees Twelve Thousand Six Hundred Sixty Six and Paise Twenty Nine Only.																																																							
<u>Our Bankers :</u> 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>12,063.13</td><td>301.58</td><td>301.58</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,063.13	301.58	301.58																																						
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<u>Terms :</u> 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																																																			