TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15539 17/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State Code: 08

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

ANKIT TRADING COMPANY SPM JAIPUR

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

Rajasthan,

SURAJPOLE

Pin: 302002 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08APFPK4664J1ZK

PAN No. APFPK4664J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	46.70	12,571.00	5.00	5,870.66
	47.7,-1.0						
2	2MIRCH	09042110	1.00	36.50	14,571.00	5.00	5,318.42
	37.5,-1.0						
		Total	2	83.200	Total		11,189.08
Other	Other Charges			Other Charges 68.06			

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Only.

Our Bankers:

MUDDAT A/C

56.00

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

WAGES A/C

12.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	11,257.08	281.43	281.43

CGST TAX

SGST TAX

Net Amount

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

281.43

281.43

11,820.00