## **TAX INVOICE**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14641 28/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

**ANKIT TRADING COMPANY SPM JAIPUR** 

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

Rajasthan,

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

GSTIN: 08APFPK4664J1ZK

PAN No. APFPK4664J

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.70	14,762.00	5.00	4,827.17
	33.7,-1.0						
2	2MIRCH	09042110	1.00	36.00	13,048.00	5.00	4,697.28
	37.0,-1.0						
		Total	2	68.700	Total		9,524.45
Other	Other Charges			Other Charges 60.33			
				0007.747			

Amount In Words Rupees Ten Thousand Sixty Four Only.

WAGES A/C

12.00

## Our Bankers:

MUDDAT A/C

48.00

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%	9,584.45	239.61	239.61

**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** 

239.61

239.61

10,064.00