## **TAX INVOICE**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14900 03/02/2025 **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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	47.60	12,571.00	5.00	5,983.80
	48.6,-1.0						
2	2MIRCH	09042110	1.00	25.20	15,524.00	5.00	3,912.05
	26.2,-1.0						
		Total	2	72.800	Total		9,895.85
Other							
Other Charges			Other Charges 61.29				

Amount In Words Rupees Ten Thousand Four Hundred Fifty Five Only.

## Our Bankers:

MUDDAT A/C

49.00

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

WAGES A/C

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,956.85	248.93	248.93

**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** 

248.93

248.93

10,455.00