TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10325 24/10/2024 **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 Details: MANGLAM TRADERS SURAJPOLE GSTIN: 08AEOPG3089F2Z9 **HOUSE NO 12630 SHOP NO 132,** PAN No. AEOPG3089F **SURAJPOLE ANAJ MANDI ROAD** NAGTALAI, Jaipur, Jaipur, Pin: 302001 State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.00 2MIRCH 09042110 1 18,571.00 5.00 7,614.11 42.0,-1.0 Total 41 Total 7,614.11 43.99 Other Charges Other Charges **CGST TAX** 191.45 MUDDAT A/C WAGES A/C SGST TAX 191.45 38.00 6.00 **Net Amount** 8,041.00 Amount In Words Rupees Eight Thousand Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: Value KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 7,658.11 191.45 191.45

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