

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.

586

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURAJPOLE

Broker

IRN No 1849f311566b6d4be575579b62334f886e2805edcb9df41f7c48d890a7e68a56

ACK No 172414793034904

Date : 13/04/2024

Buyer

MANGLAM TRADERS SURAJPOLE

HOUSE NO 12630 SHOP NO 132,

SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur,

SURAJPOLE

Pin : 302001

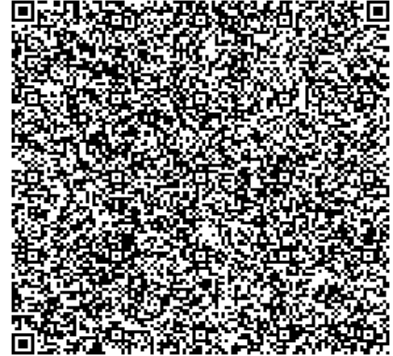
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPG3089F2Z9

PAN No. AEOPG3089F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	39.50	12,190.00	5.00	4,815.05
2	40.5,-1.0 DHANIYA (MTP) 24.7	09092190	1.00	24.70	9,238.00	5.00	2,281.79
		Total	2	64.200	Total	7,096.84	

Other Charges

MUDDAT A/C WAGES A/C
35.00 9.00Other Charges 44.12
CGST TAX 178.52
SGST TAX 178.52
Net Amount 7,498.00

Amount In Words Rupees Seven Thousand Four Hundred Ninety Eight Only.

Our Bankers :

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%	4,848.05	121.20	121.20
09092190	CGST 2.5%+SGST 2.5%	2,292.79	57.32	57.32

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