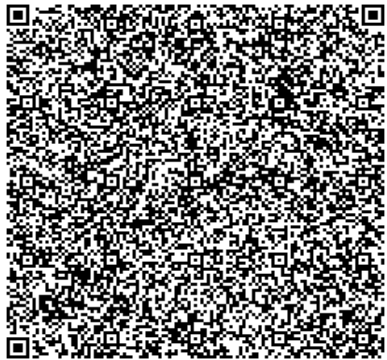


TAX INVOICE

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. 1009 Dated 17/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker
IRN No 94c584cdd2cd87ebe0a1275cee14fb541625ff1abdfb4f2a1e6e5e592dba0d28 ACK No 172414821967356 Date : 18/04/2024		
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	43.80	13,048.00	5.00	5,715.02
2	44.8,-1.0 DHANIYA (MTP) 23.0	09092190	1.00	23.00	9,238.00	5.00	2,124.74
		Total	2	66.800	Total	7,839.76	

Other Charges

MUDDAT A/C WAGES A/C
40.00 10.00

Other Charges	49.76
CGST TAX	197.24
SGST TAX	197.24
Net Amount	8,284.00

Amount In Words **Rupees Eight Thousand Two Hundred Eighty Four 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%	5,754.02	143.85	143.85
09092190	CGST 2.5%+SGST 2.5%	2,135.74	53.39	53.39

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