## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 0d8f52abbc2e4ba7336654b5c3fe60797a1a0c5b3f8dd9df6477b94e7

4d745f0

ACK No 172414874558598 Date: 27/04/2024

Buyer

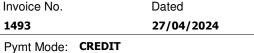
**MANGLAM TRADERS SURAJPOLE** 

**HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD** NAGTALAI, Jaipur, Jaipur,

SURAJPOLE Pin: **302001** State: Rajasthan Code: 08

Phone:

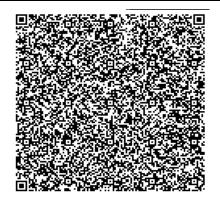
GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F



Transporter Vehicle No

Delivery Station: SURAJPOLE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	39.70	9,050.00	5.00	3,592.85
2	39.7 DHANIYA (MTP)	09092190	1.00	30.00	10,000.00	5.00	3,000.00
	30.0						
		Total	2	69.700	Total		6,592.85
Other	Charges	-		Other Charges 41.			41.45
MUDDAT A/C WAGES A/C				CGST TAX 16			165.85
33.00	8.00			SGST TAX			165.85

**Net Amount** 6,966.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,633.85	165.85	165.85

## 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**