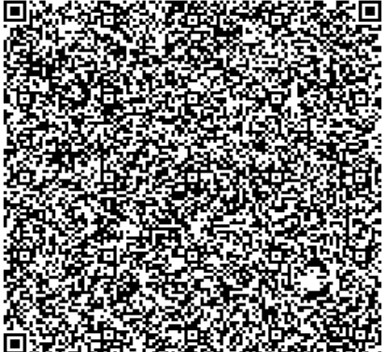


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>1084</b>		Dated <b>18/04/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					
<b>Phone: 9214592699</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>		Pymt Mode: <b>CREDIT</b>	
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>		Transporter	
				Vehicle No	
				Delivery Station : <b>SURAJPOLE</b>	
				Broker	
IRN No <b>0e81a971486669302aa7cdd4b259250a67819f6785bb4236c91f33af5509b0e6</b>					
ACK No <b>172414831212714</b>		Date : <b>20/04/2024</b>			
Buyer					
<b>MANGLAM TRADERS SURAJPOLE</b>					
<b>HOUSE NO 12630 SHOP NO 132,</b>					
<b>SURAJPOLE ANAJ MANDI ROAD</b>					
<b>NAGTALAI, Jaipur, Jaipur,</b>					
<b>SURAJPOLE</b>		Pin : <b>302001</b>		State : <b>Rajasthan</b>	
Phone :				Code : <b>08</b>	
GSTIN : <b>08AEOPG3089F2Z9</b>		PAN No. <b>AEOPG3089F</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)  39.9	09092190	1.00	39.90	9,143.00	5.00	3,648.06
		Total	1	39.900	Total		3,648.06

<b>Other Charges</b>		Other Charges	22.44
MUDDAT A/C	WAGES A/C	CGST TAX	91.75
18.00	4.00	SGST TAX	91.75
		<b>Net Amount</b>	<b>3,854.00</b>

Amount In Words **Rupees Three Thousand Eight Hundred Fifty Four 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%	3,670.06	91.75	91.75

**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