TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17110 01/03/2024 **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 1.00 **FITKRI** 28333020 1 800.00 18.00 800.00 Total 1 Total 800.00 8.00 Other Charges Other Charges **CGST TAX** 72.72 MUDDAT A/C WAGES A/C SGST TAX 72.72 4.00 4.00 **Net Amount** 953.44 Amount In Words Rupees Nine Hundred Fifty Three and Paise Forty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 28333020 CGST 9.0%+SGST 9.0% 808.00 72.72 72.72

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