

## 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.

**173**

Dated

**04/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

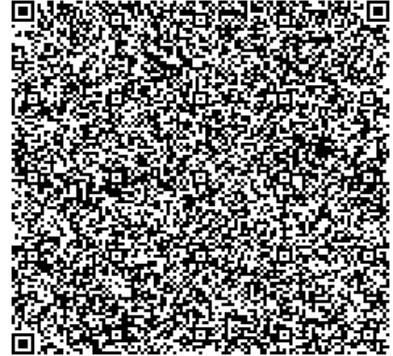
Broker

IRN No **6f7e8be75f7f3c3c336972c432eebc256db8cb42027e8a33e9a408f63e76e459**ACK No **172414740008684**Date : **05/04/2024**

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	DHANIYA (MTP)	09092190	1.00	30.00	10,476.00	5.00	3,142.80
	30.0						
2	COCONUT	080119	1.00	1.00	1,270.00	0.00	1,270.00
3	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
		Total	<b>3</b>	<b>61</b>	Total		6,272.80

**Other Charges**MUDDAT A/C WAGES A/C  
31.00 15.00

Other Charges	46.00
CGST TAX	79.10
SGST TAX	79.10
<b>Net Amount</b>	<b>6,477.00</b>

Amount In Words **Rupees Six Thousand Four Hundred Seventy Seven 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%	3,163.80	79.10	79.10
080119	CGST 0.0%+SGST 0.0%	1,270.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00

**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