## **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 e3f38f45b1c1eaae6484a1e0714c55a0de0710dbebc6d755469d2baa

4c4fc32c

ACK No 172414629573788 Date: 19/03/2024

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:

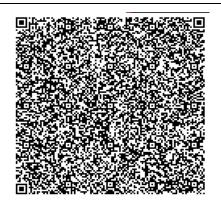
GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F Invoice No. Dated 18024 19/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
2	COCONUT	080119	1.00	1.00	1,280.00	0.00	1,280.00
		Total	2	2	Total		1,520.00
Other	Charges	•		Other Charges			19.00
l				CCCTTAV	,		0.40

MUDDAT A/C WAGES A/C

7.00 12.00 **CGST TAX** 6.18 6.18 SGST TAX **Net Amount** 1,551.36

Amount In Words Rupees One Thousand Five Hundred Fifty One and Paise Thirty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	247.00	6.18	6.18
080119	CGST 0.0%+SGST 0.0%	1,280.00	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**