

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. Dated 17932 18/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker	
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
2	2MIRCH	09042110	1.00	36.10	19,715.00	5.00	7,117.12
3	37.1,-1.0 DHANIYA (MTP)	09092190	1.00	30.30	10,476.00	5.00	3,174.23
4	30.3 DHANIYA (MTP)	09092190	1.00	29.60	9,238.00	5.00	2,734.45
	29.6						
		Total	5	156	Total		16,775.80

Other Charges MUDDAT A/C WAGES A/C 85.00 22.00		Other Charges 107.00 CGST TAX 327.65 SGST TAX 327.65 Net Amount 17,538.10
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Amount In Words **Rupees Seventeen Thousand Five Hundred Thirty Eight and Paise Ten Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,159.12	178.98	178.98
09092190	CGST 2.5%+SGST 2.5%	5,946.68	148.67	148.67

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