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 c6ed0fa6e0507e174e4b441d22b7f0823d181f5e3d9bf308ef38ce968

1ce35d1

ACK No 172414689953340 Date: 29/03/2024

Buyer

MANGLAM TRADERS SURAJPOLE

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur,

SURAJPOLE Pin: 302001 State: Rajasthan Code: 08

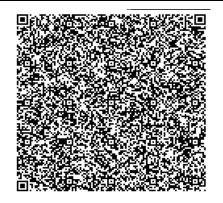
Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F Invoice No. Dated 18535 28/03/2024 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.30	19,810.00	5.00	7,389.13
	38.3,-1.0						
		Total	1	37.300	Total		7,389.13
Other	Charges	· sta		Other Char			43.00
Other Charges MUDDAT A/C WAGES A/C				•			185.80
37 00	6 00			SGST TAX	•		185.80

37.00 6.00

SGSTTAX 185.80 **Net Amount** 7,803.73

Amount In Words Rupees Seven Thousand Eight Hundred Three and Paise Seventy Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	7,432.13	185.80	185.80

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