

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>10825</b> <b>05/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker	
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> <b>HOUSE NO 12630 SHOP NO 132,</b> <b>SURAJPOLE ANAJ MANDI ROAD</b> <b>NAGTALAI, Jaipur, Jaipur,</b> <b>SURAJPOLE</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	6,150.00	0.00	1,845.00
2	CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00
3	DHANIYA (MTP)	09092190	1.00	25.00	10,476.00	5.00	2,619.00
4	25.0 2MIRCH	09042110	1.00	37.40	14,571.00	5.00	5,449.55
5	38.4,-1.0 2MIRCH	09042110	1.00	35.30	19,048.00	5.00	6,723.94
	36.3,-1.0						
		Total	<b>6</b>	<b>187.700</b>	Total	20,327.49	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 101.00      32.00				Other Charges      133.37 CGST TAX      372.07 SGST TAX      372.07 <b>Net Amount      21,205.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Twenty One Thousand Two Hundred Five 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%	5,535.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,632.00	65.80	65.80
09042110	CGST 2.5%+SGST 2.5%	12,250.99	306.27	306.27

**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