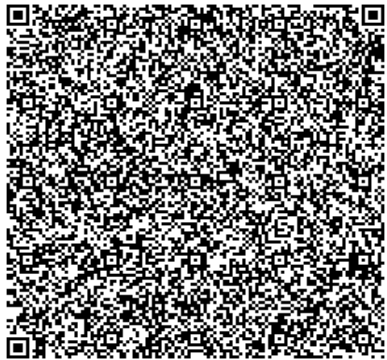


TAX INVOICE

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 1250 23/04/2024																																																		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																																		
IRN No a102d65bff5a77518068ae882936207d8288c3c0d53d57e29c9b2ac44f64e833 ACK No 172414847153087 Date : 23/04/2024																																																							
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																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHANNA</td> <td>071320</td> <td>1.00</td> <td>30.00</td> <td>6,100.00</td> <td>0.00</td> <td>1,830.00</td> </tr> <tr> <td>2</td> <td>DHANIYA (MTP)</td> <td>09092190</td> <td>1.00</td> <td>24.70</td> <td>9,050.00</td> <td>5.00</td> <td>2,235.35</td> </tr> <tr> <td>3</td> <td>24.7 DHANIYA (MTP)</td> <td>09092190</td> <td>1.00</td> <td>30.00</td> <td>10,000.00</td> <td>5.00</td> <td>3,000.00</td> </tr> <tr> <td>4</td> <td>30.0 CHANNA</td> <td>071320</td> <td>2.00</td> <td>60.00</td> <td>6,100.00</td> <td>0.00</td> <td>3,660.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>144.700</td> <td colspan="2">Total</td> <td>10,725.35</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	1.00	30.00	6,100.00	0.00	1,830.00	2	DHANIYA (MTP)	09092190	1.00	24.70	9,050.00	5.00	2,235.35	3	24.7 DHANIYA (MTP)	09092190	1.00	30.00	10,000.00	5.00	3,000.00	4	30.0 CHANNA	071320	2.00	60.00	6,100.00	0.00	3,660.00			Total	5	144.700	Total		10,725.35
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Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,490.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,269.35</td> <td>131.74</td> <td>131.74</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	5,490.00	0.00	0.00	09092190	CGST 2.5%+SGST 2.5%	5,269.35	131.74	131.74																																	
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