Dated

27/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

1507

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 e665f9394e05ad2315ed63f482420bf5778d4c958732e1be76387abb

1e804a99

ACK No 172414874974060 Date: 27/04/2024

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



SNo.	Descript	ion Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH		09042110	1.00	37.20	19,048.00	5.00	7,085.86
	38.2,-1.0							
			Total	1	37.200	Total		7,085.86
Other Charges			•	l .	Other Charges			40.80
MUDDAT A/C		WAGES A/C			CGST TAX			178.17
35.00		6.00				SGST TAX		
					Net Amount		7,483.00	

Amount In Words Rupees Seven Thousand Four Hundred Eighty Three Only.

Our Bankers:

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

KKBK0000271

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	7,126.86	178.17	178.17

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