## **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 261adb172421e730cd46aa99552a89d58f043b61437947674b19c414

98b8338e

ACK No Date: 07/03/2024 172414553416816

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:

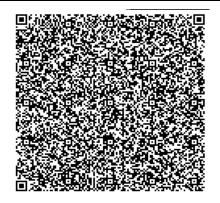
GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F Invoice No. Dated 07/03/2024 17425

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	42.70	21,429.00	5.00	9,150.18
	43.7,-1.0						
						ı	
						ı	
						ı	
		Total	1	42.700			9,150.18
Other	Charges			Other Char	rges		52.00
	T A/C WAGES A/C			CGST TAX 23			230.05

46.00 6.00 SGST TAX 230.05 **Net Amount** 9,662.28

Amount In Words Rupees Nine Thousand Six Hundred Sixty Two and Paise Twenty Eight Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,202.18	230.05	230.05

## 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**