

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 16168 12/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker	
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	1.00	30.00	5,250.00	0.00	1,575.00
2	2MIRCH	09042110	1.00	38.10	21,900.00	5.00	8,343.90
3	39.1,-1.0 2MIRCH 49.1,-1.0	09042110	1.00	48.10	16,857.00	5.00	8,108.22
		Total	3	116.200	Total	18,027.12	

Other Charges MUDDAT A/C WAGES A/C 91.00 16.00		Other Charges 107.00 CGST TAX 413.68 SGST TAX 413.68 Net Amount 18,961.48	
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Sixty One and Paise Forty Eight Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	1,575.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	16,547.12	413.68	413.68

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