Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16550 20/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: MANGLAM TRADERS SURAJPOLE GSTIN: 08AEOPG3089F2Z9 **HOUSE NO 12630 SHOP NO 132,** PAN No. AEOPG3089F **SURAJPOLE ANAJ MANDI ROAD** NAGTALAI, Jaipur, Jaipur, Pin: **302001** State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.50 2MIRCH 09042110 1 19,524.00 5.00 5,759.58 30.5,-1.0 2MIRCH 09042110 1.00 33.60 2 16,571.00 5.00 5,567.86 34.6,-1.0 Total **63.100** Total 11,327.44 69.00 Other Charges Other Charges **CGST TAX** 284.91 MUDDAT A/C WAGES A/C SGST TAX 284.91 57.00 12.00 **Net Amount** 11,966.26 Amount In Words Rupees Eleven Thousand Nine Hundred Sixty Six and Paise Twenty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 11,396.44 284.91 284.91

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