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. **1215** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

IRN No **0f5439daa230d93d999a4773406d9317982cc75e0aa4d6c6755d04deba185f51**

ACK No **172414846837845** 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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 38.5,-1.0	09042110	1.00	37.50	13,143.00	5.00	4,928.63
		Total	**1**	**37.500**	Total		4,928.63

Other Charges

MUDDAT A/C	WAGES A/C
25.00	6.00

Other Charges	31.39
CGST TAX	123.99
SGST TAX	123.99
Net Amount	**5,208.00**

Amount In Words **Rupees Five Thousand Two Hundred 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%	4,959.63	123.99	123.99

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

This is Computer Generated Invoice

E. & O.E.