

## 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

**18340****26/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

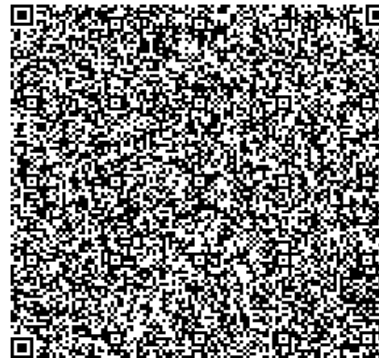
Broker

IRN No **624c8a3a1058fc57ecc5d87f0cce23e3653cf5fe96cb6d39102c8a146703c4f9**ACK No **172414674972411**Date : **27/03/2024**

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	FITKRI	28333020	1.00	1.00	800.00	18.00	800.00
		Total	<b>1</b>	<b>1</b>	Total	800.00	

**Other Charges**MUDDAT A/C WAGES A/C  
4.00 4.00

Other Charges	8.00
CGST TAX	72.72
SGST TAX	72.72
<b>Net Amount</b>	<b>953.44</b>

Amount In Words **Rupees Nine Hundred Fifty Three and Paise Forty Four Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
28333020	CGST 9.0%+SGST 9.0%	808.00	72.72	72.72

**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