

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 10184 23/10/2024	
					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	COCONUT	080119	1.00	1.00	1,780.00	0.00	1,780.00
2	2MIRCH	09042110	1.00	20.00	20,476.00	5.00	4,095.20
3	20.0 COCONUT	080119	2.00	2.00	1,980.00	0.00	3,960.00
4	2MIRCH	09042110	1.00	39.90	14,571.00	5.00	5,813.83
	40.9,-1.0						
		Total	5	62.900	Total		15,649.03

Other Charges MUDDAT A/C WAGES A/C 77.00 30.00		Other Charges 107.47 CGST TAX 249.25 SGST TAX 249.25 Net Amount 16,255.00	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Fifty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	5,740.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	9,970.03	249.25	249.25

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