

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 11916 26/11/2024	
					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	CHANNA	07139010	1.00	30.00	13,600.00	0.00	4,080.00
2	2MIRCH	09042110	1.00	30.40	14,190.00	5.00	4,313.76
3	31.4,-1.0 2MIRCH	09042110	1.00	39.30	16,190.00	5.00	6,362.67
4	40.3,-1.0 FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
		Total	4	100.700	Total		14,996.43

Other Charges MUDDAT A/C WAGES A/C 75.00 22.00		Other Charges 97.09 CGST TAX 274.74 SGST TAX 274.74 Net Amount 15,643.00	
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Amount In Words **Rupees Fifteen Thousand Six Hundred Forty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	4,080.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	10,742.43	268.56	268.56
250810	CGST 2.5%+SGST 2.5%	247.00	6.18	6.18

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