## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No b066247c2ef79eabfae0812b6fc952c78578c72aa3277104defc69873

0dd2599

ACK No 172414803008525 Date: 15/04/2024

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

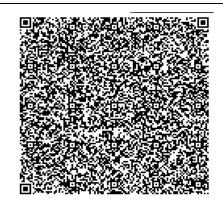


Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,000.00	5.00	3,300.00
2	DHANIYA (MTP)	09092190	1.00	30.00	10,571.00	5.00	3,171.30
3	30.0 2MIRCH	09042110	1.00	36.10	16,762.00	5.00	6,051.08
	37.1,-1.0						
		Total	4	96.100	Total		12,522.38
Other Charges			Other Charges 83.34				

MUDDAT A/C WAGES A/C 63.00 20.00

**CGST TAX** 315.14 SGST TAX 315.14 **Net Amount** 13,236.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	3,327.00	83.18	83.18
09092190	CGST 2.5%+SGST 2.5%	3,191.30	79.78	79.78
09042110	CGST 2.5%+SGST 2.5%	6,087.08	152.18	152.18

## 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**