


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>18024</b> <b>19/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																																			
IRN No <b>e3f38f45b1c1eaae6484a1e0714c55a0de0710dbebc6d755469d2baa4c4fc32c</b> ACK No <b>172414629573788</b> Date : <b>19/03/2024</b>																																							
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> <b>HOUSE NO 12630 SHOP NO 132,</b> <b>SURAJPOLE ANAJ MANDI ROAD</b> <b>NAGTALAI, Jaipur, Jaipur,</b> <b>SURAJPOLE</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>FULLER EARTH (MTP)</td><td>250810</td><td>1.00</td><td>1.00</td><td>240.00</td><td>5.00</td><td>240.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>1.00</td><td>1.00</td><td>1,280.00</td><td>0.00</td><td>1,280.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>2</td><td>Total</td><td colspan="2">1,520.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00	2	COCONUT	080119	1.00	1.00	1,280.00	0.00	1,280.00			Total	2	2	Total	1,520.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 7.00      12.00				<b>Other Charges</b> 19.00 CGST TAX      6.18 SGST TAX      6.18 <b>Net Amount</b> <b>1,551.36</b>																																			
Amount In Words <b>Rupees One Thousand Five Hundred Fifty One and Paise Thirty Six Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>247.00</td><td>6.18</td><td>6.18</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,280.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250810	CGST 2.5%+SGST 2.5%	247.00	6.18	6.18	080119	CGST 0.0%+SGST 0.0%	1,280.00	0.00	0.00																	
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<b>Remarks:</b>																																							
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																			