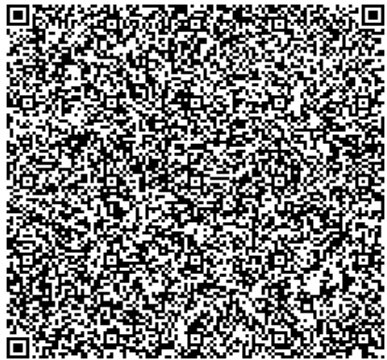


TAX INVOICE

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 157 04/04/2024																																		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																		
IRN No 3d4d6024dc8617e0a0494dbd722a2a10498047e94b932ed4a6454ba215f574a6 ACK No 172414733603454 Date : 04/04/2024																																							
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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>2MIRCH</td> <td>09042110</td> <td>1.00</td> <td>39.10</td> <td>19,050.00</td> <td>5.00</td> <td>7,448.55</td> </tr> <tr> <td>2</td> <td>40.1,-1.0 2MIRCH 45.0,-1.0</td> <td>09042110</td> <td>1.00</td> <td>44.00</td> <td>10,952.00</td> <td>5.00</td> <td>4,818.88</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>83.100</td> <td>Total</td> <td colspan="2">12,267.43</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	39.10	19,050.00	5.00	7,448.55	2	40.1,-1.0 2MIRCH 45.0,-1.0	09042110	1.00	44.00	10,952.00	5.00	4,818.88			Total	2	83.100	Total	12,267.43	
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Other Charges MUDDAT A/C WAGES A/C 61.00 12.00					Other Charges 73.00 CGST TAX 308.51 SGST TAX 308.51 Net Amount 12,957.45																																		
Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Seven and Paise Forty Five Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,340.43</td> <td>308.51</td> <td>308.51</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,340.43	308.51	308.51																						
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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																																		