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 e9f09c182cca66ea63aa02f88d94bf5ed10798cf40c210af1ea7f915a8

8a60ac

ACK No 172416082510461 Date: 24/10/2024

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:

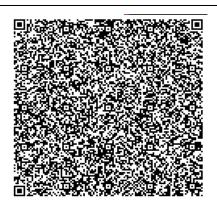
GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F Invoice No. Dated 10210 23/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.80	18,571.00	5.00	6,834.13
2	37.8,-1.0 GOLA (MTP)	12030000	1.00	15.00	17,000.00	5.00	2,550.00
3	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
4	COCONUT	080119	2.00	2.00	1,980.00	0.00	3,960.00
		Total	6	113.800	Total		17,154.13
Other Charges			Other Char	ges		115.81	
MUDDAT A/C WAGES A/C				CGST TAX			236.03
86.00	30.00			SGST TAX	,		236.03

Amount In Words Rupees Seventeen Thousand Seven Hundred Forty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	6,873.13	171.83	171.83	
12030000	CGST 2.5%+SGST 2.5%	2,568.00	64.20	64.20	
071320	CGST 0.0%+SGST 0.0%	3,810.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	3,960.00	0.00	0.00	

Net Amount

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

17,742.00