Dated

22/02/2025

**TAX INVOICE** 

Code: 08

**BADRINARAYAN MADHOLAL BROTHERS** 

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

15779 Pymt Mode: CREDIT

Transporter

Invoice No.

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

Pin: 302001 State: Rajasthan

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

**MANGLAM TRADERS SURAJPOLE** 

**HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD** 

NAGTALAI, Jaipur, Jaipur, **SURAJPOLE** 

Buyer Details:

GSTIN: 08AEOPG3089F2Z9

Delivery Station: SURAJPOLE

PAN No. AEOPG3089F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	31.40	14,762.00	5.00	4,635.27
	32.4,-1.0						
2	COCONUT	08011220	2.00	2.00	1,900.00	0.00	3,800.00
		Total	3				8,435.27
Other Charges			Other Charges 59.51				

Amount In Words Rupees Eight Thousand Seven Hundred Twenty Eight Only.

Our Bankers:

MUDDAT A/C

42.00

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

WAGES A/C

18.00

KKBK0000271

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110 08011220	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	4,664.27 3,800.00	116.61 0.00	116.61 0.00

**CGST TAX** 

SGST TAX

**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** 

116.61

116.61

8,728.00