TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14314 20/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker** Buyer Buyer Details: **MANGLAM TRADERS SURAJPOLE** GSTIN: 08AEOPG3089F2Z9 **HOUSE NO 12630 SHOP NO 132,** PAN No. AEOPG3089F **SURAJPOLE ANAJ MANDI ROAD** NAGTALAI, Jaipur, Jaipur, **SURAJPOLE** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate 2MIRCH 09042110 1.00 34.70 14,762.00 5.00 5,122.41 35.7,-1.0 5,122.41 Total **34.700** Total Other Charges 31.87 **Other Charges CGST TAX** MUDDAT A/C 128.86 WAGES A/C SGST TAX 128.86 26.00 6.00 **Net Amount** 5,412.00 Amount In Words Rupees Five Thousand Four Hundred Twelve Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 5,154.41 128.86 128.86 **Remarks:**

<u>1erms</u> :	For BADRINARAYAN M
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.

MADHOLAL BROTHERS

Authorised Signatory