TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14819 01/02/2025 **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 **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 1.00 34.10 14,380.00 5.00 4,903.58 35.1,-1.0 Total **34.100** Total 4,903.58 Other Charges 30.70 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 123.36 SGST TAX 123.36 25.00 6.00 **Net Amount** 5,181.00 Amount In Words Rupees Five Thousand One Hundred Eighty One Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,934.58	123.36	123.36

Remarks:

Terms:

1 Goods	once sol	d 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