**TAX INVOICE** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17152 24/03/2025 **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

Code: 08

Buyer

**MANGLAM TRADERS SURAJPOLE** 

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

NAGTALAI, Jaipur, Jaipur,

**SURAJPOLE** 

Pin: 302001 State: Rajasthan

Buyer Details:

GSTIN: 08AEOPG3089F2Z9

PAN No. AEOPG3089F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	39.00	13,143.00	5.00	5,125.77
	40.0,-1.0						
		Total	1	39	Total		5,125.77

Amount In Words Rupees Five Thousand Four Hundred Sixteen Only.

## Our Bankers:

MUDDAT A/C

26.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,157.77	128.94	128.94

**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** 

128.94

128.94

5,416.00