

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.                      Dated <b>15578</b> <b>18/02/2025</b>  Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker			
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> <b>HOUSE NO 12630 SHOP NO 132,</b> <b>SURAJPOLE ANAJ MANDI ROAD</b> <b>NAGTALAI, Jaipur, Jaipur,</b> <b>SURAJPOLE</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  36.1,-1.0	09042110	1.00	35.10	14,667.00	5.00	5,148.12
		Total	<b>1</b>	<b>35.100</b>	Total	5,148.12	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
26.00                                      6.00

Other Charges	31.88
CGST TAX	129.50
SGST TAX	129.50
<b>Net Amount</b>	<b>5,439.00</b>

Amount In Words **Rupees Five Thousand Four Hundred Thirty Nine 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%	5,180.12	129.50	129.50

**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