## **TAX INVOICE**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15152 08/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

**MANGLAM TRADERS SURAJPOLE** 

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

NAGTALAI, Jaipur, Jaipur,

Phone: 9214592699

Buyer

Pin: 302001 State: Rajasthan **SURAJPOLE** Code: 08 Buyer Details :

Vehicle No

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	34.40	14,285.00	5.00	4,914.04
	35.4,-1.0						
		Total	1	34.400	Total		4,914.04
					rges		30.70
MUDDAT A/C WAGES A/C				CGST TAX			123.63
25.00 6.00				SGST TAX			123.63

Amount In Words Rupees Five Thousand One Hundred Ninety Two Only.

## Our Bankers:

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

KKBK0000271

HSN Code Tax De	escription	Assessable Value	CGST Value	SGST Value
09042110 CGST	2.5%+SGST 2.5%	4,945.04	123.63	123.63

**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** 

5,192.00