TAX INVOICE

Buyer Details:

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15089 07/02/2025 **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 **MANGLAM TRADERS SURAJPOLE**

GSTIN: 08AEOPG3089F2Z9 **HOUSE NO 12630 SHOP NO 132,** PAN No. AEOPG3089F **SURAJPOLE ANAJ MANDI ROAD**

NAGTALAI, Jaipur, Jaipur,

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	45.80	12,761.00	5.00	5,844.54
	46.8,-1.0						
		Total	1	45.800	Total		5,844.54
Other Charges			Other Charges 35.48				

Amount In Words Rupees Six Thousand One Hundred Seventy Four Only.

Our Bankers:

MUDDAT A/C

29.00

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%	5,879.54	146.99	146.99

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

146.99

146.99

6,174.00