TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17256 26/03/2025 **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

Buyer

MANGLAM TRADERS SURAJPOLE

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur,

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

GSTIN: 08AEOPG3089F2Z9

PAN No. AEOPG3089F

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	1.00	30.00	4,700.00	0.00	1,410.00
2	MANGODI MTP	21061000	1.00	1.00	970.00	12.00	970.00
3	MATAR DAL	07131020	1.00	50.00	6,650.00	0.00	3,325.00
		Total	3	81	Total		5,705.00
Other Charges			Other Charges 40.52				
MUDDAT A/C WAGES A/C			CGST TAX 58.74				

Amount In Words Rupees Five Thousand Eight Hundred Sixty Three Only.

Our Bankers:

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

12.00

KKBK0000271

29.00

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07131020	4,735.00	0.00	0.00
	979.00	58.74	58.74

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

58.74

5,863.00