TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16694 13/03/2025 **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 Buyer Details: **MANGLAM TRADERS SURAJPOLE**

Code: 08

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur,

SURAJPOLE

Pin: **302001**

State: Rajasthan

GSTIN: 08AEOPG3089F2Z9

PAN No. AEOPG3089F

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 2MIRCH 09042110 1.00 37.30 15,429.00 5.00 5,755.02 1 38.3,-1.0 2MIRCH 09042110 1.00 34.10 2 12,762.00 5.00 4,351.84 35.1,-1.0 Total **71.400** Total 10,106.86 Other Charges 62.64 **Other Charges**

MUDDAT A/C

WAGES A/C 51.00 12.00

CGST TAX 254.25 SGST TAX 254.25

Net Amount 10,678.00

Amount In Words Rupees Ten Thousand Six Hundred Seventy Eight 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%	10,169.86	254.25	254.25

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