TAX INVOICE Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14919 04/02/2025 **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

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur,

SURAJPOLE

Buyer Details:

GSTIN: 08AEOPG3089F2Z9

PAN No. AEOPG3089F

Pin: 302001 State: Rajasthan Code: 08

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	44.30	13,810.00	5.00	6,117.83
	45.3,-1.0						
2	2MIRCH	09042110	1.00	41.80	12,857.00	5.00	5,374.23
	42.8,-1.0						
		Total	2	86.100	Total		11,492.06
	1	<u> </u>	l	Other Cha		60 00	

Other Charges

MUDDAT A/C WAGES A/C 57.00 12.00

Other Charges 68.88 **CGST TAX** 289.03 SGST TAX 289.03

Net Amount 12,139.00

Amount In Words Rupees Twelve Thousand One 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%	11,561.06	289.03	289.03

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