

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

14637

Dated

28/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

IRN No **ec638ab9342feebd21431e3caa2de3ed7ad851540d563db8dcffcbdbae562cd1**ACK No **172516721203744** Date : **28/01/2025**

Buyer

MANGLAM TRADERS SURAJPOLE**HOUSE NO 12630 SHOP NO 132,****SURAJPOLE ANAJ MANDI ROAD****NAGTALAI, Jaipur, Jaipur,****SURAJPOLE**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEOPG3089F2Z9**PAN No. **AEOPG3089F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 31.7,-1.0	09042110	1.00	30.70	14,762.00	5.00	4,531.93
		Total	1	30.700	Total		4,531.93

Other Charges

MUDDAT A/C WAGES A/C
23.00 6.00

Other Charges	29.03
CGST TAX	114.02
SGST TAX	114.02
Net Amount	4,789.00

Amount In Words **Rupees Four Thousand Seven Hundred Eighty 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%	4,560.93	114.02	114.02

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