Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11507 16/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **PRATAP NAGAR** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Details: SANTOSH SALES CORPORATION PRATAP NGR. GSTIN: **08ATKPK7193B1ZI** 192/12, KUMBHA MARG, PRATAP NAGAR, PAN No. ATKPK7193B Jaipur, Rajasthan, Pin: 302033 State: Rajasthan Code: 08 **JAIPUR** 9024877779,9577777918 **GST Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 DHANIYA (MTP) 09092190 1 9,905.00 5.00 2,971.50 30.0 09092190 2.00 50.00 2 DHANIYA (MTP) 8,952.00 5.00 4,476.00 50.0/2 Total 80 Total 7,447.50 88.68 Other Charges Other Charges **CGST TAX** 188.41 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 188.41 37.00 37.00 15.00 **Net Amount** 7,913.00 Amount In Words Rupees Seven Thousand Nine Hundred Thirteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 7,536.50 188.41 188.41

Remarks:

Terms:

1				
1 Go	nds one	re sold a	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