TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No b2e38b85efef27ce00387cdd304e9e84a6c1e2d761f466bbcdd3bd08

132c13d1

ACK No 172414718582051 Date: 02/04/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone: 9024877779,9577777918

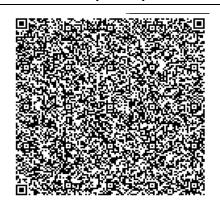
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Invoice No. Dated 46 02/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PRATAP NAGAR

Broker DL GOPAL (HARI JI)



Description	on Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2MIRCH		(09042110	1.00	28.80	14,100.00	5.00	4,060.80
29.8,-1.0								
		Т	Total	1	28.800	Total		4,060.80
Other Charges			-		Other Charges			26.00
MUDDAT A/C WAGES A/C					CGST TAX 10		102.17	
	6.00	5.00			SGST TAX			102.17
	2MIRCH 29.8,-1.0	2MIRCH 29.8,-1.0 Charges TA/C WAGES A/C	2MIRCH 29.8,-1.0 Charges T A/C WAGES A/C	2MIRCH 09042110 29.8,-1.0 Total Charges T A/C WAGES A/C	2MIRCH 09042110 1.00 29.8,-1.0 Total 1 Charges T A/C WAGES A/C	2MIRCH 09042110 1.00 28.80 29.8,-1.0 Total 1 28.800 Charges F A/C WAGES A/C 6.00 Other Char CGST TAX SGST TAX	2MIRCH 09042110 1.00 28.80 14,100.00 29.8,-1.0 Total 1 28.800 Total Charges [A/C WAGES A/C CGST TAX	### 2MIRCH

Net Amount 4,291.14

Amount In Words Rupees Four Thousand Two Hundred Ninety One and Paise Fourteen 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%	4,086.80	102.17	102.17

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