

## TAX INVOICE

Original

**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.

**364**

Dated

**06/04/2024**Pymt Mode: **CREDIT**

Transporter

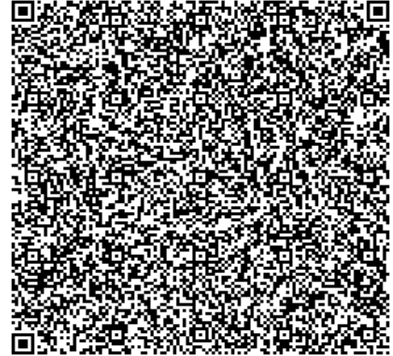
Vehicle No

Delivery Station : **PRATAP NAGAR**

Broker

**DL GOPAL (HARI JI)**IRN No **bd0897a5d5f4553e22319ce32e2a8463f39cb5b70118ee7e0dd81b493587a0f4**ACK No **172414758206625** Date : **08/04/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 39.4,-1.0	09042110	1.00	38.40	18,100.00	5.00	6,950.40
		Total	<b>1</b>	<b>38.400</b>	Total	6,950.40	

**Other Charges**MUDDAT A/C WAGES A/C  
35.00 6.00Other Charges 41.00  
CGST TAX 174.79  
SGST TAX 174.79  
**Net Amount 7,340.98**Amount In Words **Rupees Seven Thousand Three Hundred Forty and Paise Ninety 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%	6,991.40	174.79	174.79

**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