Dated

09/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

475

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 90b3974bd151e94feac34b598207384419cdb69eaf65efc60903b50d

31a91d11

ACK No 172414786769181 Date: 12/04/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

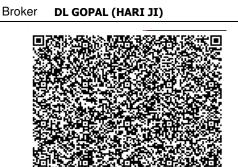
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone: 9024877779,9577777918

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



Delivery Station: PRATAP NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	17,800.00	5.00	5,340.00
	30.0						
2	MATAR DAL	0713	2.00	59.00	5,250.00	0.00	3,097.50
		Total	3	89	Total		8,437.50
Other Charges				Other Charges			54.00
MUDDA				CGST TAX			134.28
42.00	12.00			SGST TAX			134.28
				Net Amou	nt		8,760.06

Amount In Words Rupees Eight Thousand Seven Hundred Sixty and Paise Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,371.00	134.28	134.28
0713	CGST 0.0%+SGST 0.0%	3,097.50	0.00	0.00

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