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 fa73fe4d2100783fa4a75a94c1e2914354b78ad2e8c05a086ce6b5892

3746800

ACK No 172414909135332 Date: 02/05/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

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

Phone: 9024877779,9577777918

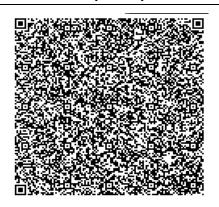
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Invoice No. Dated 02/05/2024 1679

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PRATAP NAGAR

Broker DL GOPAL (HARI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,501.00	0.00	15,010.00
2	2MIRCH	09042110	1.00	26.30	14,762.00	5.00	3,882.41
	27.3,-1.0						
		Total	11	36.300	Total		18,892.41
Other Charges			Other Charges			160.21	
MUDDAT A/C WAGES A/C				CGST TAX			97.69

94.00 66.00 SGST TAX 97.69 **Net Amount** 19,248.00

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	15,010.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,907.41	97.69	97.69

Remarks:

Terms:

- Goods once sold are not returnable.
 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