

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.

5130

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PRATAP NAGAR

Broker DL GOPAL (HARI JI)

IRN No cb3dc87f72efe53dd0e0555601f97e889ff5267da2f174cbd464d3b25b8755ba

ACK No 172415416266218

Date : 18/07/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

JAIPUR

Pin : 302033

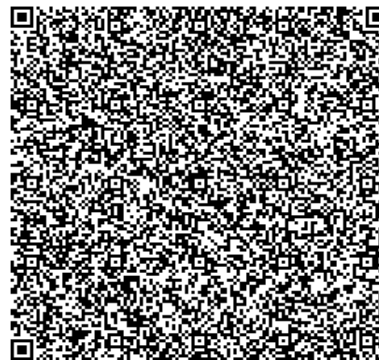
State : Rajasthan

Code : 08

Phone : 9024877779,9577777918

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 29.9,-1.0	09042110	1.00	28.90	16,380.00	5.00	4,733.82
		Total	1	28.900	Total	4,733.82	

Other Charges

MUDDAT A/C WAGES A/C
24.00 6.00

Other Charges	29.98
CGST TAX	119.10
SGST TAX	119.10
Net Amount	5,002.00

Amount In Words Rupees Five Thousand Two 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%	4,763.82	119.10	119.10

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