

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. Dated 10992 07/11/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAP NAGAR Broker DL GOPAL (HARI JI)																		
Buyer SANTOSH SALES CORPORATION PRATAP NGR. 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, JAIPUR Pin : 302033 State : Rajasthan Code : 08 9024877779,9577777918				Buyer Details : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	2MIRCH	09042110	1.00	34.80	16,000.00	5.00	5,568.00															
2	35.8,-1.0 COCONUT	080119	3.00	3.00	1,960.00	0.00	5,880.00															
		Total	4	37.800	Total	11,448.00																
Other Charges MUDDAT A/C WAGES A/C 57.00 24.00				Other Charges 80.90 CGST TAX 140.05 SGST TAX 140.05 Net Amount 11,809.00																		
Amount In Words Rupees Eleven Thousand Eight Hundred Nine Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,602.00</td><td>140.05</td><td>140.05</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>5,880.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,602.00	140.05	140.05	080119	CGST 0.0%+SGST 0.0%	5,880.00	0.00	0.00
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<u>Terms :</u> 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																		