

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 9950 18/10/2024		
					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	CHANNA	071320	5.00	150.00	6,425.00	0.00	9,637.50
2	2MIRCH	09042110	1.00	24.10	21,143.00	5.00	5,095.46
3	24.1 2MIRCH	09042110	1.00	38.30	15,524.00	5.00	5,945.69
4	39.3,-1.0 2MIRCH	09042110	1.00	29.10	19,048.00	5.00	5,542.97
	30.1,-1.0						
		Total	8	241.500	Total	26,221.62	

Other Charges MUDDAT A/C WAGES A/C 131.00 40.00				Other Charges 171.28 CGST TAX 417.05 SGST TAX 417.05 Net Amount 27,227.00	
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Amount In Words **Rupees Twenty Seven Thousand Two Hundred Twenty Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	9,637.50	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	16,682.12	417.05	417.05

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