

## 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.

**6283**

Dated

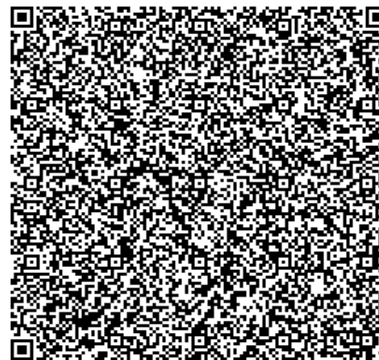
**09/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PRATAP NAGAR**Broker **DL GOPAL (HARI JI)**IRN No **39eb0122e9a04aa90abd5ef4f077234ba15914e1aba3bbaf4aa07d05e0294a2f**ACK No **172415562596672** Date : **09/08/2024**

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 34.3,-1.0	09042110	1.00	33.30	18,286.00	5.00	6,089.24
		Total	<b>1</b>	<b>33.300</b>	Total	6,089.24	

**Other Charges**MUDDAT A/C WAGES A/C  
30.00 6.00

Other Charges	36.50
CGST TAX	153.13
SGST TAX	153.13
<b>Net Amount</b>	<b>6,432.00</b>

Amount In Words **Rupees Six Thousand Four Hundred Thirty 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%	6,125.24	153.13	153.13

**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