

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>13027</b> <b>20/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>DL GOPAL (HARI JI)</b>				
Buyer <b>SANTOSH SALES CORPORATION PRATAP NGR.</b> <b>192/12, KUMBHA MARG, PRATAP NAGAR,</b> <b>Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9024877779,9577777918</b>				Buyer Details :  GSTIN : <b>08ATKPK7193B1ZI</b> PAN No. <b>ATKPK7193B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAN (MTP)  35.0	09109914	1.00	35.00	16,000.00	5.00	5,600.00	
		Total	<b>1</b>	<b>35</b>	Total	5,600.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 28.00      5.00				Other Charges      33.34 CGST TAX      140.83 SGST TAX      140.83 <b>Net Amount      5,915.00</b>				
Amount In Words <b>Rupees Five Thousand Nine Hundred Fifteen Only.</b>								
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09109914	CGST 2.5%+SGST 2.5%	5,633.00	140.83	140.83
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory				