TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

31cc7442ee1ecf3ee09c7856c95a3d4a5fcf28ef98c9988707ba16047 IRN No

7f6416a

ACK No 172415546339493 Date: 07/08/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone: 9024877779,9577777918

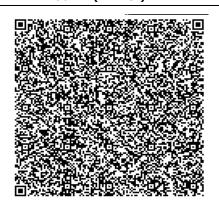
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Invoice No. Dated 07/08/2024 6118

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PRATAP NAGAR

Broker DL GOPAL (HARI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	17,700.00	5.00	6,195.00
	35.0						
						1	
		Total	1	35	Total		6,195.00
Other	Charges	+					35.50
MUDDAT A/C WAGES A/C							155.75
31.00	4.00			SGST TAX			155.75

Net Amount 6,542.00

Amount In Words Rupees Six Thousand Five Hundred Forty Two Only.

Our Bankers:

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%	6,230.00	155.75	155.75

Remarks:

Terms:

- Goods once sold are not returnable.
 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