

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.

6755

Dated

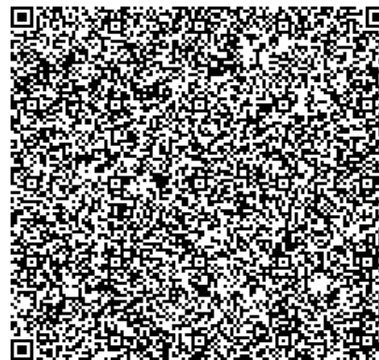
14/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PRATAP NAGAR**Broker **DL GOPAL (HARI JI)**IRN No **68a4831922515c5ef3520210c9fa6865a07449c54588439e6bc0968c356d1266**ACK No **172415602079169**Date : **16/08/2024**

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	09042110	1.00	33.30	14,285.00	5.00	4,756.91
2	34.3,-1.0 COCONUT	080119	19.00	19.00	1,265.00	0.00	24,035.00
		Total	20	52.300	Total	28,791.91	

Other Charges

MUDDAT A/C WAGES A/C

144.00 120.00

Other Charges 263.75

CGST TAX 119.67

SGST TAX 119.67

Net Amount 29,295.00Amount In Words **Rupees Twenty Nine Thousand Two Hundred Ninety Five 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%	4,786.91	119.67	119.67
080119	CGST 0.0%+SGST 0.0%	24,035.00	0.00	0.00

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