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

IRN No 5af414be898ee7291701b518334bd8666f3f04a1cfb52b1c1daea6e01

bb9f158

ACK No 172415343391948 Date: 06/07/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

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

Phone: 9024877779,9577777918

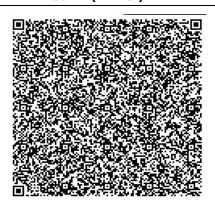
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Invoice No. Dated 06/07/2024 4611

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	2MIRCH	09042110	1.00	44.60	16,000.00	5.00	7,136.00
2	45.6,-1.0 2MIRCH	09042110	1.00	32.20	18,762.00	5.00	6,041.36
	33.2,-1.0						
		Total	2	76 900	Total		13,177.36
Other Oherman							143.58
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C				•			333.03
66 00				SGST TAX	(333.03

66.00 66.00 12.00 SGSTTAX 333.03

Net Amount 13,987.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eighty Seven 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%	13,321.36	333.03	333.03

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