

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. Dated 10329 25/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAP NAGAR Broker DL GOPAL (HARI JI)				
Buyer SANTOSH SALES CORPORATION PRATAP NGR. 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, JAIPUR Pin : 302033 State : Rajasthan Code : 08 9024877779,9577777918				Buyer Details : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	18,100.00	5.00	5,430.00	
		Total	1	30	Total	5,430.00		
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 27.00 27.00 5.00				Other Charges 58.54 CGST TAX 137.23 SGST TAX 137.23 Net Amount 5,763.00				
Amount In Words Rupees Five Thousand Seven Hundred Sixty Three Only.								
<u>Our Bankers :</u> 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%	5,489.00	137.23	137.23
Remarks:								
<u>Terms :</u> 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				