

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.**

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%	5,489.00	137.23	137.23

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