Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6972 17/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **PRATAP NAGAR** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Details: SANTOSH SALES CORPORATION PRATAP NGR. GSTIN: **08ATKPK7193B1ZI** 192/12, KUMBHA MARG, PRATAP NAGAR, PAN No. ATKPK7193B Jaipur, Rajasthan, Pin: 302033 State: Rajasthan Code: 08 **JAIPUR** 9024877779,9577777918 **GST Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 AJWAN (MTP) 09109914 18,000.00 1 5.00 5,400.00 30.0 Total 30 Total 5,400.00 31.44 Other Charges Other Charges **CGST TAX** 135.78 MUDDAT A/C WAGES A/C SGST TAX 135.78 27.00 4.00 **Net Amount** 5,703.00 Amount In Words Rupees Five Thousand Seven Hundred Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 5,431.00 135.78 135.78

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