


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 8461 19/09/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAP NAGAR Broker DL GOPAL (HARI JI)																																																			
IRN No fad16a3184bb2314d591c654aeb755f892efc8e3d4ff6b0a96afd4f470ed55ec ACK No 172415827920781 Date : 19/09/2024																																																							
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																																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>37.60</td><td>19,524.00</td><td>5.00</td><td>7,341.02</td></tr><tr><td></td><td>38.6,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>46.60</td><td>16,000.00</td><td>5.00</td><td>7,456.00</td></tr><tr><td></td><td>47.6,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>84.200</td><td>Total</td><td></td><td>14,797.02</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	37.60	19,524.00	5.00	7,341.02		38.6,-1.0							2	2MIRCH	09042110	1.00	46.60	16,000.00	5.00	7,456.00		47.6,-1.0									Total	2	84.200	Total		14,797.02
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	2MIRCH	09042110	1.00	37.60	19,524.00	5.00	7,341.02																																																
	38.6,-1.0																																																						
2	2MIRCH	09042110	1.00	46.60	16,000.00	5.00	7,456.00																																																
	47.6,-1.0																																																						
		Total	2	84.200	Total		14,797.02																																																
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 74.00 74.00 12.00				<table border="1"><tr><td>Other Charges</td><td>160.12</td></tr><tr><td>CGST TAX</td><td>373.93</td></tr><tr><td>SGST TAX</td><td>373.93</td></tr><tr><td>Net Amount</td><td>15,705.00</td></tr></table>				Other Charges	160.12	CGST TAX	373.93	SGST TAX	373.93	Net Amount	15,705.00																																								
Other Charges	160.12																																																						
CGST TAX	373.93																																																						
SGST TAX	373.93																																																						
Net Amount	15,705.00																																																						
Amount In Words Rupees Fifteen Thousand Seven Hundred Five Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,957.02</td><td>373.93</td><td>373.93</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,957.02	373.93	373.93																																						
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																															
09042110	CGST 2.5%+SGST 2.5%	14,957.02	373.93	373.93																																																			
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																																																			