Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17174 02/03/2024 **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 42.10 2MIRCH 09042110 1 16,857.00 5.00 7,096.80 43.1,-1.0 2MIRCH 09042110 1.00 32.00 20,000.00 5.00 6,400.00 32.0

Other Charges

MUDDAT A/C WAGES A/C 134.00 12.00

74.100 Total 13,496.80 146.00 Other Charges **CGST TAX** 341.07 SGST TAX 341.07 **Net Amount**

Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Four and Paise Ninety Four 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%	13,642.80	341.07	341.07

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

Total

14,324.94