

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.

46

Dated

02/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PRATAP NAGAR**Broker **DL GOPAL (HARI JI)**IRN No **b2e38b85efef27ce00387cdd304e9e84a6c1e2d761f466bbbdd3bd08132c13d1**ACK No **172414718582051** Date : **02/04/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 29.8,-1.0	09042110	1.00	28.80	14,100.00	5.00	4,060.80
		Total	1	28.800	Total	4,060.80	

Other ChargesMUDDAT A/C WAGES A/C
20.00 6.00

Other Charges	26.00
CGST TAX	102.17
SGST TAX	102.17
Net Amount	4,291.14

Amount In Words **Rupees Four Thousand Two Hundred Ninety One and Paise Fourteen 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%	4,086.80	102.17	102.17

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