

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 11508 16/11/2024	
					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	DHANIYA (MTP)	09092190	1.00	30.00	9,905.00	5.00	2,971.50
	30.0						
2	DHANIYA (MTP)	09092190	2.00	50.00	8,952.00	5.00	4,476.00
	50.0/2						
		Total	3	80	Total		7,447.50

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 37.00 37.00 15.00			Other Charges 88.68 CGST TAX 188.41 SGST TAX 188.41 Net Amount 7,913.00	
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Amount In Words **Rupees Seven Thousand Nine Hundred Thirteen Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	7,536.50	188.41	188.41

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