

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 17195 04/03/2024				
				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	AJWAN (MTP) 30.0	09109914	1.00	30.00	18,600.00	5.00	5,580.00	
		Total	1	30	Total	5,580.00		
Other Charges MUDDAT A/C WAGES A/C 56.00 5.00				Other Charges 61.00 CGST TAX 141.02 SGST TAX 141.02 Net Amount 5,923.04				
Amount In Words Rupees Five Thousand Nine Hundred Twenty Three and Paise Four Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09109914	CGST 2.5%+SGST 2.5%	5,641.00	141.02	141.02
<u>Remarks:</u>								
<u>Terms :</u> 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				