

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.

18246

Dated

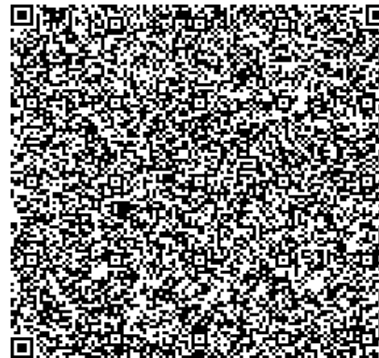
22/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PRATAP NAGAR**Broker **DL GOPAL (HARI JI)**IRN No **481c8fadabdb753c97f4b3441040eb70936c9008b28674e3181e34684cd5ff23**ACK No **172414652400709** Date : **22/03/2024**

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	09042110	1.00	34.70	19,524.00	5.00	6,774.83
2	35.7,-1.0 COCONUT	080119	5.00	5.00	1,491.00	0.00	7,455.00
		Total	6	39.700	Total	14,229.83	

Other ChargesMUDDAT A/C WAGES A/C
71.00 36.00Other Charges 107.00
CGST TAX 170.37
SGST TAX 170.37
Net Amount 14,677.57Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy Seven and Paise Fifty Seven 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%	6,814.83	170.37	170.37
080119	CGST 0.0%+SGST 0.0%	7,455.00	0.00	0.00

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