Dated

19/09/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

8461

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No fad16a3184bb2314d591c654aeb755f892efc8e3d4ff6b0a96afd4f470

ed55ec

ACK No 172415827920781 Date: 19/09/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

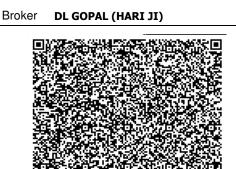
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone: 9024877779,9577777918

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



Delivery Station: PRATAP NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.60	19,524.00	5.00	7,341.02
2	38.6,-1.0 2MIRCH 47.6,-1.0	09042110	1.00	46.60	16,000.00	5.00	7,456.00
							44.707.00
		Total	2	84.200			14,797.02
Other	Charges	·					160.12
MUDDA	T A/C DALALI EXP. WAGES A/C			CGST TAX 373			373.93
74.00	74.00 12.00			SGST TAX			373.93
				Net Amou	nt		15.705.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Five 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%	14,957.02	373.93	373.93

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