

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 10670 30/10/2024		
					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	29.70	8,952.00	5.00	2,658.74
2	DHANIYA (MTP)	09092190	1.00	24.90	10,300.00	5.00	2,564.70
3	GOLA (MTP)	12030000	8.00	120.00	17,400.00	5.00	20,880.00
		Total	10	174.600	Total		26,103.44

Other Charges MUDDAT A/C WAGES A/C 131.00 40.00		Other Charges 170.84 CGST TAX 656.86 SGST TAX 656.86 Net Amount 27,588.00
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Amount In Words **Rupees Twenty Seven Thousand Five Hundred Eighty Eight 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%	5,289.44	132.23	132.23
12030000	CGST 2.5%+SGST 2.5%	20,985.00	524.63	524.63

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