**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Dated 19/03/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

16957

Vehicle No

Delivery Station: PRATAP NAGAR

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

GSTIN: 08ATKPK7193B1ZI

Broker **DL GOPAL (HARI JI)** 

PAN No. ATKPK7193B

002497770 057777019

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	13,800.00	5.00	4,140.00
	30.0						
		Total	1	30	Total		4,140.00
Other Charges				Other Char			24.74

Amount In Words Rupees Four Thousand Three Hundred Seventy Three Only.

Our Bankers:

MUDDAT A/C

21.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

WAGES A/C

4.00

KKBK0000271

, ,										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
09109914	CGST 2.5%+SGST 2.5%	4,165.00	104.13	104.13						

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

104.13

104.13

4,373.00