Dated

20/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

15703

GSTIN: 08ATKPK7193B1ZI

Delivery Station: PRATAP NAGAR

DL GOPAL (HARI JI)

PAN No. ATKPK7193B

Pymt Mode: CREDIT

SANTOSH SALES CORPORATION PRATAP NGR.

Pin: 302033 State: Rajasthan

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

Buyer

JAIPUR

9024877779,9577777918

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate 2MIRCH 09042110 3.00 52.80 12,571.00 5.00 6,637.49 52.8/3

Total

Code: 08

Other Charges

MUDDAT A/C WAGES A/C 33.00 18.00

Other Charges 51.09 **CGST TAX** 167.21 SGST TAX 167.21

Net Amount 7,023.00

Amount In Words Rupees Seven Thousand Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0904211	0	CGST 2.5%+SGST 2.5%	6,688.49	167.21	167.21

52.800 Total

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

6.637.49