TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated 15576 18/02/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Delivery Station: PRATAP NAGAR

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL GOPAL (HARI JI)**

Buyer

Buyer Details: SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

GSTIN: 08ATKPK7193B1ZI

PAN No. ATKPK7193B

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

9024877779,9577777918

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.00	12,857.00	5.00	4,114.24
	33.0,-1.0						
		Total	1	32	Total		4,114.24
Other Charges				Other Char			47.64
	MIDDAT A/C DALALI EXP. WAGES A/C						104.06

MUDDAT A/C DALALI EXP. WAGES A/C 21.00 21.00 6.00

104.06 104.06 SGST TAX

Net Amount 4,370.00

Amount In Words Rupees Four Thousand Three Hundred Seventy 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%	4,162.24	104.06	104.06

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