Dated

04/02/2025

**TAX INVOICE** 

BADRINARAYAN MADHOLAL BROTHERS

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

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

Invoice No.

14955

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **DL GOPAL (HARI JI)** 

Delivery Station: PRATAP NAGAR

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

Buyer Details:

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	46.00	12,857.00	5.00	5,914.22
	47.0,-1.0						
		Total	1	46	Total		5,914.22

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 30.00 30.00 6.00

65.76 Other Charges **CGST TAX** 149.51 SGST TAX 149.51

**Net Amount** 6,279.00

Amount In Words Rupees Six Thousand Two Hundred Seventy Nine 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%	5,980.22	149.51	149.51

## **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**