

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 136 04/04/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																											
IRN No ba3142a9569c4c43c35d4e3391a4f232500c78d0ffb130dadd09bb6a2030b515 ACK No 172414733263654 Date : 04/04/2024																																															
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MAGODI</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,220.00</td><td>12.00</td><td>6,100.00</td></tr><tr><td>2</td><td>BHUNA CHANA (MTP)</td><td>07132000</td><td>5.00</td><td>150.00</td><td>7,650.00</td><td>0.00</td><td>11,475.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,491.00</td><td>0.00</td><td>22,365.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>170</td><td>Total</td><td colspan="2">39,940.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	5.00	5.00	1,220.00	12.00	6,100.00	2	BHUNA CHANA (MTP)	07132000	5.00	150.00	7,650.00	0.00	11,475.00	3	COCONUT	080119	15.00	15.00	1,491.00	0.00	22,365.00			Total	25	170	Total	39,940.00	
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Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>6,151.00</td><td>369.06</td><td>369.06</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,475.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>22,365.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,151.00	369.06	369.06	07132000	CGST 0.0%+SGST 0.0%	11,475.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00																				
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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																																											