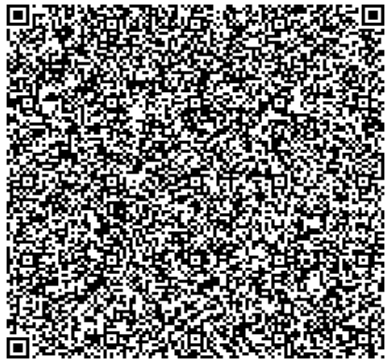


TAX INVOICE

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 18152 21/03/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																													
IRN No dc58f5cb3e3c16bfddb0b25d68c3a8ef2a97c7aaea8d244626ae0d7c b121e7d2 ACK No 172414644586411 Date : 21/03/2024																																															
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>1,210.00</td><td>12.00</td><td>6,050.00</td></tr><tr><td>2</td><td>MAGODI</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,250.00</td><td>12.00</td><td>6,250.00</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>25</td><td>Total</td><td colspan="2">34,665.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	5.00	5.00	1,210.00	12.00	6,050.00	2	MAGODI	21061000	5.00	5.00	1,250.00	12.00	6,250.00	3	COCONUT	080119	15.00	15.00	1,491.00	0.00	22,365.00			Total	25	25	Total	34,665.00	
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Other Charges MUDDAT A/C WAGES A/C 173.00 130.00				<table><tr><td>Other Charges</td><td>303.00</td></tr><tr><td>CGST TAX</td><td>744.78</td></tr><tr><td>SGST TAX</td><td>744.78</td></tr><tr><td>Net Amount</td><td>36,457.56</td></tr></table>				Other Charges	303.00	CGST TAX	744.78	SGST TAX	744.78	Net Amount	36,457.56																																
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Amount In Words Rupees Thirty Six Thousand Four Hundred Fifty Seven and Paise Fifty Six Only.																																															
<u>Our Bankers :</u> 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>12,413.00</td><td>744.78</td><td>744.78</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%	12,413.00	744.78	744.78	080119	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00																									
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<u>Remarks:</u>																																															
<u>Terms :</u> 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																																											