Dated

26/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

1416

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 8ba58ae3e4cf0aff3e1164c231ff23d59adbc856cca14a70f6d72ca11b

910410

ACK No 172414872146520 Date: 27/04/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

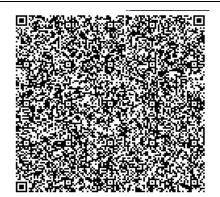
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

SAMBHARIYA Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.30	13,333.00	5.00	4,306.56
2	33.3,-1.0 POYA GST 5%	190410	5.00	100.00	4,825.00	5.00	4,825.00
	1014 031 370	190410	3.00	100.00	4,623.00	5.00	4,625.00
3	BHUNA CHANA (MTP)	07132000	5.00	150.00	8,000.00	0.00	12,000.00
4	COCONUT	080119	8.00	8.00	1,481.00	0.00	11,848.00
		Total	19	290.300	Total		32,979.56
Other Charges				Other Charges			260.06
MUDDAT A/C WAGES A/C				CGST TAX 2			230.19
165.00 95.00			SGST TAX				230.19
							·

Amount In Words Rupees Thirty Three Thousand Seven Hundred Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	4,333.56	108.34	108.34	
190410	CGST 2.5%+SGST 2.5%	4,874.00	121.85	121.85	
07132000	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	11,848.00	0.00	0.00	

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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

33,700.00