Dated

03/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

5954

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 081e8267cb224e2dbb4655c29465207641c31c94ec3413b310f8e14c

76db1b88

ACK No 172415540924624 Date: 06/08/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

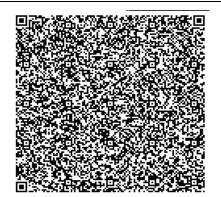
VILLAGE - BHAWANIPURA, KHAJALPURA,

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 | MANGODI MTP | 21061000 | 5.00 | 5.00 | 1,210.00 | 12.00 | 6,050.00 |
| 2 | MANGODI MTP | 21061000 | 5.00 | 5.00 | 1,563.00 | 12.00 | 7,815.00 |
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| | | | | | | | |
| ľ | | | | | | | |
| | | Total | 10 | 10 | Total | | 13,865.00 |
| Other Charges | | | ı | Other Char | ges | | 110.00 |
| MUDDAT A/C WAGES A/C | | | | CGST TAX | | | 838.50 |
| 70.00 | | | | SGST TAX | • | | 838 50 |

70.00 40.00 SGST TAX 838.50 **Net Amount** 15,652.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Two Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|--------|--------|
| 21061000 | CGST 6.0%+SGST 6.0% | 13,975.00 | 838.50 | 838.50 |

Remarks:

Terms:

- Goods once sold are not returnable.
 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