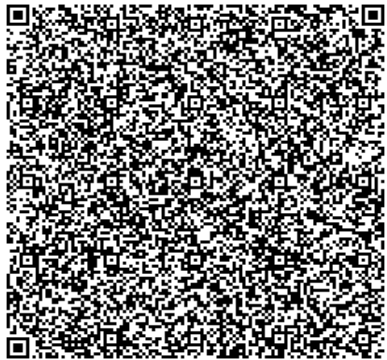


TAX INVOICE

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 6639 14/08/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ29GJ4713 Delivery Station : SAMBHARIYA Eway Bill No. 761450772881 Broker																																													
IRN No 7207794a897e4e052fc86b940a5e80205acaa44a45a7f54ae03c22899 69c7913 ACK No 172415592912327 Date : 14/08/2024																																															
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																															
<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>COCONUT</td><td>080119</td><td>35.00</td><td>35.00</td><td>1,300.00</td><td>0.00</td><td>45,500.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,740.00</td><td>0.00</td><td>17,400.00</td></tr><tr><td>3</td><td>GOLA (MTP)</td><td>12030000</td><td>30.00</td><td>450.00</td><td>10,900.00</td><td>5.00</td><td>49,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>75</td><td>495</td><td>Total</td><td colspan="2">111,950.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	35.00	35.00	1,300.00	0.00	45,500.00	2	COCONUT	080119	10.00	10.00	1,740.00	0.00	17,400.00	3	GOLA (MTP)	12030000	30.00	450.00	10,900.00	5.00	49,050.00			Total	75	495	Total	111,950.00	
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Other Charges MUDDAT A/C WAGES A/C 560.00 393.75					Other Charges 953.38 CGST TAX 1,236.31 SGST TAX 1,236.31 Net Amount 115,376.00																																										
Amount In Words Rupees One Lakh Fifteen Thousand Three Hundred Seventy Six Only.																																															
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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>62,900.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>49,452.50</td><td>1,236.31</td><td>1,236.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	62,900.00	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	49,452.50	1,236.31	1,236.31																									
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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																																											