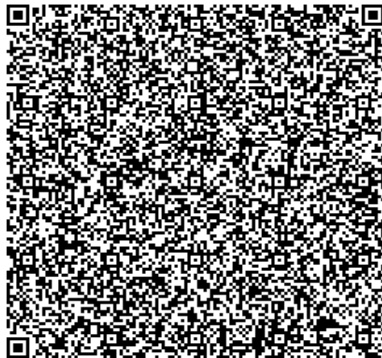


TAX INVOICE

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 17974 18/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|-----------|----------|-------|----------|---|-----------|------|-------|--------|----------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 37feae6ead0c13794a1612bbfd54bf3dd3599cd9d5196e81b4aacf33041c9887 ACK No 172414627221702 Date : 19/03/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>MATAR DAL</td><td>0713</td><td>20.00</td><td>600.00</td><td>5,150.00</td><td>0.00</td><td>30,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>605</td><td>Total</td><td colspan="2">36,950.00</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 | MATAR DAL | 0713 | 20.00 | 600.00 | 5,150.00 | 0.00 | 30,900.00 | | | Total | 25 | 605 | Total | 36,950.00 | |
| 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 | MATAR DAL | 0713 | 20.00 | 600.00 | 5,150.00 | 0.00 | 30,900.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 25 | 605 | Total | 36,950.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 189.00 100.00 | | | | Other Charges 289.00 CGST TAX 366.00 SGST TAX 366.00 Net Amount 37,971.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Seven Thousand Nine Hundred Seventy One 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>6,100.00</td><td>366.00</td><td>366.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>30,900.00</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% | 6,100.00 | 366.00 | 366.00 | 0713 | CGST 0.0%+SGST 0.0% | 30,900.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 6,100.00 | 366.00 | 366.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 30,900.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |