

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 10121 22/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	20.00	600.00	5,200.00	0.00	31,200.00
2	COCONUT	080119	10.00	10.00	1,970.00	0.00	19,700.00
3	AJWAN (MTP)	09109914	2.00	70.00	17,400.00	5.00	12,180.00
4	70.0/2 POYA GST 5%	190410	5.00	100.00	5,000.00	5.00	5,000.00
5	GOLA (MTP)	12030000	2.00	30.00	18,000.00	5.00	5,400.00
		Total	39	810	Total		73,480.00

Other Charges MUDDAT A/C WAGES A/C 367.00 195.00		Other Charges 562.14 CGST TAX 568.43 SGST TAX 568.43 Net Amount 75,179.00
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Amount In Words **Rupees Seventy Five Thousand One Hundred Seventy Nine Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	31,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	19,700.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	12,251.00	306.28	306.28
190410	CGST 2.5%+SGST 2.5%	5,050.00	126.25	126.25
12030000	CGST 2.5%+SGST 2.5%	5,436.00	135.90	135.90

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