

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 16642 21/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA 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	POYA GST 5%	190410	10.00	200.00	4,900.00	5.00	9,800.00
2	GOLA (MTP)	12030000	3.00	45.00	10,500.00	5.00	4,725.00
3	COCONUT	080119	15.00	15.00	1,511.00	0.00	22,665.00
4	CHANNA	071320	10.00	300.00	6,150.00	0.00	18,450.00
5	CHANNA	071320	10.00	300.00	5,350.00	0.00	16,050.00
6	MATAR DAL	0713	10.00	300.00	5,075.00	0.00	15,225.00
		Total	58	1,160	Total	86,915.00	

Other Charges MUDDAT A/C WAGES A/C 435.00 246.50				Other Charges 681.50 CGST TAX 366.33 SGST TAX 366.33 Net Amount 88,329.16	
---	--	--	--	---	--

Amount In Words **Rupees Eighty Eight Thousand Three Hundred Twenty Nine and Paise Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	9,891.50	247.29	247.29
12030000	CGST 2.5%+SGST 2.5%	4,761.75	119.04	119.04
080119	CGST 0.0%+SGST 0.0%	22,665.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	34,500.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,225.00	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