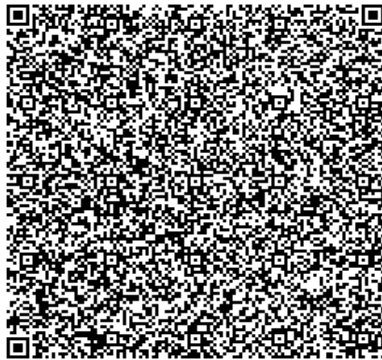


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>4562</b> <b>05/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																			
IRN No      26670d3402472f2be42df8b604d19d1a11fc8dcc9c9b3d2780b6b15e bb043b45 ACK No      172415341127136      Date : <b>06/07/2024</b>																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,240.00</td><td>12.00</td><td>6,200.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>20.00</td><td>600.00</td><td>5,375.00</td><td>0.00</td><td>32,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>605</b></td><td>Total</td><td colspan="2">38,450.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	5.00	5.00	1,240.00	12.00	6,200.00	2	CHANNA	071320	20.00	600.00	5,375.00	0.00	32,250.00			Total	<b>25</b>	<b>605</b>	Total	38,450.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 192.00      100.00					<b>Other Charges</b> 291.88 <b>CGST TAX</b> 375.06 <b>SGST TAX</b> 375.06 <b>Net Amount</b> <b>39,492.00</b>																																		
Amount In Words <b>Rupees Thirty Nine Thousand Four Hundred Ninety Two Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>6,251.00</td><td>375.06</td><td>375.06</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>32,250.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,251.00	375.06	375.06	071320	CGST 0.0%+SGST 0.0%	32,250.00	0.00	0.00																	
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<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																			