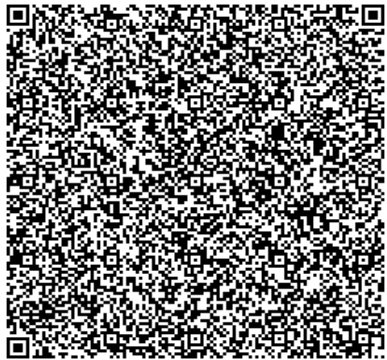


TAX INVOICE

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 5662 29/07/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																													
IRN No e1233a0864e0e8d8e736ba96e35ace5e9e8a648821740a03c3ab321da3543771 ACK No 172415488571852 Date : 30/07/2024																																															
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>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,220.00</td><td>12.00</td><td>6,100.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>15.00</td><td>450.00</td><td>5,100.00</td><td>0.00</td><td>22,950.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,650.00</td><td>0.00</td><td>16,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>465</td><td>Total</td><td colspan="2">45,550.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	5.00	5.00	1,220.00	12.00	6,100.00	2	MATAR DAL	0713	15.00	450.00	5,100.00	0.00	22,950.00	3	COCONUT	080119	10.00	10.00	1,650.00	0.00	16,500.00			Total	30	465	Total	45,550.00	
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Other Charges MUDDAT A/C WAGES A/C 228.00 150.00				Other Charges 378.40 CGST TAX 369.30 SGST TAX 369.30 Net Amount 46,667.00																																											
Amount In Words Rupees Forty Six Thousand Six Hundred Sixty Seven 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>6,155.00</td><td>369.30</td><td>369.30</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>22,950.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>16,500.00</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%	6,155.00	369.30	369.30	0713	CGST 0.0%+SGST 0.0%	22,950.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	16,500.00	0.00	0.00																				
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080119	CGST 0.0%+SGST 0.0%	16,500.00	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																																											