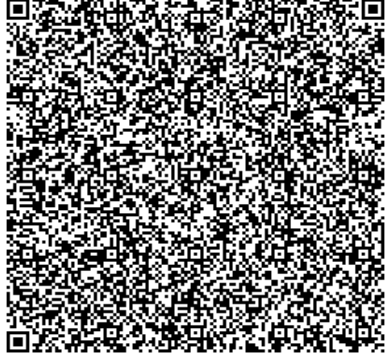


## TAX INVOICE

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>1416</b> <b>26/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																																																					
IRN No      8ba58ae3e4cf0aff3e1164c231ff23d59adbc856cca14a70f6d72ca11b910410 ACK No      172414872146520      Date : 27/04/2024																																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : 303903      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																																																							
<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>2MIRCH</td><td>09042110</td><td>1.00</td><td>32.30</td><td>13,333.00</td><td>5.00</td><td>4,306.56</td></tr><tr><td>2</td><td>33.3,-1.0 POYA GST 5%</td><td>190410</td><td>5.00</td><td>100.00</td><td>4,825.00</td><td>5.00</td><td>4,825.00</td></tr><tr><td>3</td><td>BHUNA CHANA (MTP)</td><td>07132000</td><td>5.00</td><td>150.00</td><td>8,000.00</td><td>0.00</td><td>12,000.00</td></tr><tr><td>4</td><td>COCONUT</td><td>080119</td><td>8.00</td><td>8.00</td><td>1,481.00</td><td>0.00</td><td>11,848.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>19</td><td>290.300</td><td>Total</td><td colspan="2">32,979.56</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	32.30	13,333.00	5.00	4,306.56	2	33.3,-1.0 POYA GST 5%	190410	5.00	100.00	4,825.00	5.00	4,825.00	3	BHUNA CHANA (MTP)	07132000	5.00	150.00	8,000.00	0.00	12,000.00	4	COCONUT	080119	8.00	8.00	1,481.00	0.00	11,848.00			Total	19	290.300	Total	32,979.56	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 165.00      95.00				<b>Other Charges</b> 260.06 CGST TAX      230.19 SGST TAX      230.19 <b>Net Amount</b> <b>33,700.00</b>																																																			
Amount In Words <b>Rupees Thirty Three Thousand Seven Hundred Only.</b>																																																							
<b>Our Bankers :</b> 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,333.56</td><td>108.34</td><td>108.34</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>4,874.00</td><td>121.85</td><td>121.85</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>11,848.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,333.56	108.34	108.34	190410	CGST 2.5%+SGST 2.5%	4,874.00	121.85	121.85	07132000	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	11,848.00	0.00	0.00																							
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<b>Remarks:</b>																																																							
<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																																																			