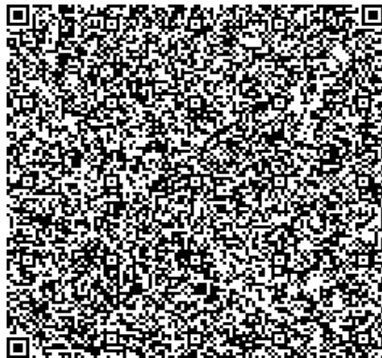


TAX INVOICE

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 135 04/04/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																													
IRN No a0ea067ea6a649aba511d0550c4cf0f338174ad571c901414a227a3dcadf7a8e ACK No 172414733249982 Date : 04/04/2024																																															
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>POYA GST 5%</td><td>190410</td><td>10.00</td><td>200.00</td><td>4,825.00</td><td>5.00</td><td>9,650.00</td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>32.70</td><td>13,333.00</td><td>5.00</td><td>4,359.89</td></tr><tr><td>3</td><td>33.7,-1.0 ASALIYA (MTP)</td><td>12119099</td><td>2.00</td><td>100.00</td><td>7,000.00</td><td>5.00</td><td>7,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>332.700</td><td>Total</td><td colspan="2">21,009.89</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA GST 5%	190410	10.00	200.00	4,825.00	5.00	9,650.00	2	2MIRCH	09042110	1.00	32.70	13,333.00	5.00	4,359.89	3	33.7,-1.0 ASALIYA (MTP)	12119099	2.00	100.00	7,000.00	5.00	7,000.00			Total	13	332.700	Total	21,009.89	
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Other Charges MUDDAT A/C WAGES A/C 105.00 52.00				Other Charges 157.00 CGST TAX 529.17 SGST TAX 529.17 Net Amount 22,225.23																																											
Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Five and Paise Twenty Three 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>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>9,738.00</td><td>243.45</td><td>243.45</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,385.89</td><td>109.65</td><td>109.65</td></tr><tr><td>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>7,043.00</td><td>176.07</td><td>176.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	9,738.00	243.45	243.45	09042110	CGST 2.5%+SGST 2.5%	4,385.89	109.65	109.65	12119099	CGST 2.5%+SGST 2.5%	7,043.00	176.07	176.07																				
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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																																											