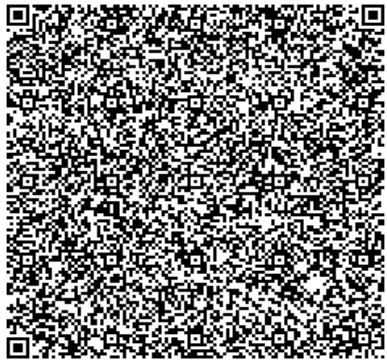


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated <b>1001 17/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																			
IRN No 23680905a5918992857290836eabbc632ca3748e8eccb17c06a89c55ae25846f ACK No 172414821910783 Date : 18/04/2024																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																							
<table border="1"><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>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>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,481.00</td><td>0.00</td><td>14,810.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>110</td><td>Total</td><td colspan="2">19,635.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA GST 5%	190410	5.00	100.00	4,825.00	5.00	4,825.00	2	COCONUT	080119	10.00	10.00	1,481.00	0.00	14,810.00			Total	15	110	Total	19,635.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	POYA GST 5%	190410	5.00	100.00	4,825.00	5.00	4,825.00																																
2	COCONUT	080119	10.00	10.00	1,481.00	0.00	14,810.00																																
		Total	15	110	Total	19,635.00																																	
<b>Other Charges</b> MUDDAT A/C WAGES A/C 100.00 75.00				<b>Other Charges</b> 175.30 CGST TAX 121.85 SGST TAX 121.85 <b>Net Amount 20,054.00</b>																																			
Amount In Words <b>Rupees Twenty Thousand Fifty Four Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>14,810.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	4,874.00	121.85	121.85	080119	CGST 0.0%+SGST 0.0%	14,810.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
190410	CGST 2.5%+SGST 2.5%	4,874.00	121.85	121.85																																			
080119	CGST 0.0%+SGST 0.0%	14,810.00	0.00	0.00																																			
<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																																			