


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 5955 03/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|-----------|-----------|-----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|------------------|-------|-------------|----------|---------------------|-----------|----------|--------|----------|---|------------|----------|-------|--------|-----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No efa14e112d86ed72d3974de1d942d5ade704f2e36b81526af718bc70f fce52de ACK No 172415540938061 Date : 06/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>3.00</td><td>60.00</td><td>5,075.00</td><td>5.00</td><td>3,045.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>20.00</td><td>300.00</td><td>10,600.00</td><td>5.00</td><td>31,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>360</td><td>Total</td><td colspan="2">34,845.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | POYA GST 5% | 190410 | 3.00 | 60.00 | 5,075.00 | 5.00 | 3,045.00 | 2 | GOLA (MTP) | 12030000 | 20.00 | 300.00 | 10,600.00 | 5.00 | 31,800.00 | | | Total | 23 | 360 | Total | 34,845.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | POYA GST 5% | 190410 | 3.00 | 60.00 | 5,075.00 | 5.00 | 3,045.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GOLA (MTP) | 12030000 | 20.00 | 300.00 | 10,600.00 | 5.00 | 31,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 23 | 360 | Total | 34,845.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 175.00 92.00 | | | | <table><tr><td>Other Charges</td><td>267.40</td></tr><tr><td>CGST TAX</td><td>877.80</td></tr><tr><td>SGST TAX</td><td>877.80</td></tr><tr><td>Net Amount</td><td>36,868.00</td></tr></table> | | | | Other Charges | 267.40 | CGST TAX | 877.80 | SGST TAX | 877.80 | Net Amount | 36,868.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 267.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 877.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 877.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 36,868.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Six Thousand Eight Hundred Sixty Eight 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>3,152.00</td><td>78.80</td><td>78.80</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>31,960.00</td><td>799.00</td><td>799.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 190410 | CGST 2.5%+SGST 2.5% | 3,152.00 | 78.80 | 78.80 | 12030000 | CGST 2.5%+SGST 2.5% | 31,960.00 | 799.00 | 799.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 190410 | CGST 2.5%+SGST 2.5% | 3,152.00 | 78.80 | 78.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 31,960.00 | 799.00 | 799.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |