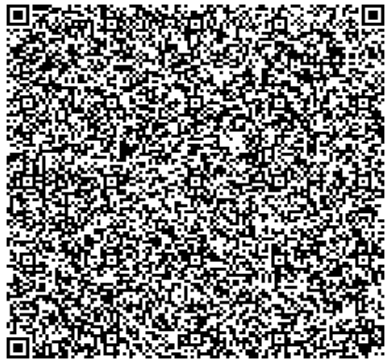


TAX INVOICE

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 6761 14/08/2024																																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																																													
IRN No c1a50f96907676492e8d3111d8cd14900c4359644b0f6f2b7bc02d80a9fe4885 ACK No 172415602186256 Date : 16/08/2024																																																															
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>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>4,950.00</td><td>0.00</td><td>14,850.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,100.00</td><td>0.00</td><td>15,300.00</td></tr><tr><td>3</td><td>POYA GST 5%</td><td>190410</td><td>10.00</td><td>200.00</td><td>5,050.00</td><td>5.00</td><td>10,100.00</td></tr><tr><td>4</td><td>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>35.00</td><td>21,500.00</td><td>5.00</td><td>7,525.00</td></tr><tr><td>5</td><td>35.0 AJWAN (MTP) 70.0/2</td><td>09109914</td><td>2.00</td><td>70.00</td><td>17,500.00</td><td>5.00</td><td>12,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>905</td><td>Total</td><td colspan="2">60,025.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	10.00	300.00	4,950.00	0.00	14,850.00	2	CHANNA	071320	10.00	300.00	5,100.00	0.00	15,300.00	3	POYA GST 5%	190410	10.00	200.00	5,050.00	5.00	10,100.00	4	AJWAN (MTP)	09109914	1.00	35.00	21,500.00	5.00	7,525.00	5	35.0 AJWAN (MTP) 70.0/2	09109914	2.00	70.00	17,500.00	5.00	12,250.00			Total	33	905	Total	60,025.00	
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Other Charges MUDDAT A/C WAGES A/C 301.00 132.00					Other Charges 433.12 CGST TAX 751.94 SGST TAX 751.94 Net Amount 61,962.00																																																										
Amount In Words Rupees Sixty One Thousand Nine Hundred Sixty Two Only.																																																															
<u>Our Bankers :</u> 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>14,850.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,300.00</td><td>0.00</td><td>0.00</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>10,191.00</td><td>254.78</td><td>254.78</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>19,886.00</td><td>497.16</td><td>497.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	14,850.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	15,300.00	0.00	0.00	190410	CGST 2.5%+SGST 2.5%	10,191.00	254.78	254.78	09109914	CGST 2.5%+SGST 2.5%	19,886.00	497.16	497.16																															
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<u>Remarks:</u>																																																															
<u>Terms :</u> 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																																																											