

## 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>16642</b> <b>21/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	10.00	200.00	4,900.00	5.00	9,800.00
2	GOLA (MTP)	12030000	3.00	45.00	10,500.00	5.00	4,725.00
3	COCONUT	080119	15.00	15.00	1,511.00	0.00	22,665.00
4	CHANNA	071320	10.00	300.00	6,150.00	0.00	18,450.00
5	CHANNA	071320	10.00	300.00	5,350.00	0.00	16,050.00
6	MATAR DAL	0713	10.00	300.00	5,075.00	0.00	15,225.00
		<b>Total</b>	<b>58</b>	<b>1,160</b>	<b>Total</b>	<b>86,915.00</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 435.00      246.50		Other Charges	681.50
		CGST TAX	366.33
		SGST TAX	366.33
		<b>Net Amount</b>	<b>88,329.16</b>

Amount In Words **Rupees Eighty Eight Thousand Three Hundred Twenty Nine and Paise Sixteen Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	9,891.50	247.29	247.29
12030000	CGST 2.5%+SGST 2.5%	4,761.75	119.04	119.04
080119	CGST 0.0%+SGST 0.0%	22,665.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	34,500.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,225.00	0.00	0.00

**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