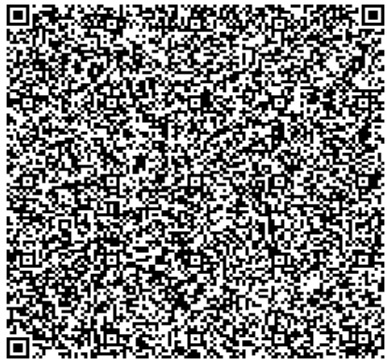


TAX INVOICE

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 17373 06/03/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																													
IRN No 734d2813a6582a795eaae0877928571f6a05beee91a86df4170d2bdc6cd6bbde ACK No 172414550598632 Date : 07/03/2024																																															
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>5.00</td><td>100.00</td><td>4,850.00</td><td>5.00</td><td>4,850.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,501.00</td><td>0.00</td><td>7,505.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,050.00</td><td>0.00</td><td>15,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>405</td><td>Total</td><td colspan="2">27,505.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA GST 5%	190410	5.00	100.00	4,850.00	5.00	4,850.00	2	COCONUT	080119	5.00	5.00	1,501.00	0.00	7,505.00	3	CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00			Total	20	405	Total	27,505.00	
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Other Charges MUDDAT A/C WAGES A/C 138.00 100.00					Other Charges 238.00 CGST TAX 122.35 SGST TAX 122.35 Net Amount 27,987.70																																										
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Eighty Seven and Paise Seventy 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>4,894.00</td><td>122.35</td><td>122.35</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,505.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,150.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	4,894.00	122.35	122.35	080119	CGST 0.0%+SGST 0.0%	7,505.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	15,150.00	0.00	0.00																				
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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																																											