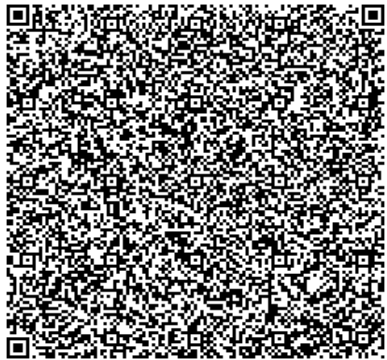


## TAX INVOICE

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>17975</b> <b>18/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																			
IRN No      6ff80dc96b06f38088ac145daad42596a27ebbc5fb0d702604d9ef19499cc3e8 ACK No      172414627229458      Date : 19/03/2024																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : 303903      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																																							
<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>4,800.00</td><td>5.00</td><td>4,800.00</td></tr><tr><td>2</td><td>2MIRCH 29.4,-1.0</td><td>09042110</td><td>1.00</td><td>28.40</td><td>15,714.00</td><td>5.00</td><td>4,462.78</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>128.400</td><td>Total</td><td colspan="2">9,262.78</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA GST 5%	190410	5.00	100.00	4,800.00	5.00	4,800.00	2	2MIRCH 29.4,-1.0	09042110	1.00	28.40	15,714.00	5.00	4,462.78			Total	6	128.400	Total	9,262.78	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 46.00      21.00				<b>Other Charges</b> 67.00 CGST TAX      233.24 SGST TAX      233.24 <b>Net Amount</b> <b>9,796.26</b>																																			
Amount In Words <b>Rupees Nine Thousand Seven Hundred Ninety Six and Paise Twenty Six Only.</b>																																							
<b>Our Bankers :</b> 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>4,845.00</td><td>121.13</td><td>121.13</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,484.78</td><td>112.11</td><td>112.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	4,845.00	121.13	121.13	09042110	CGST 2.5%+SGST 2.5%	4,484.78	112.11	112.11																	
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<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																																			