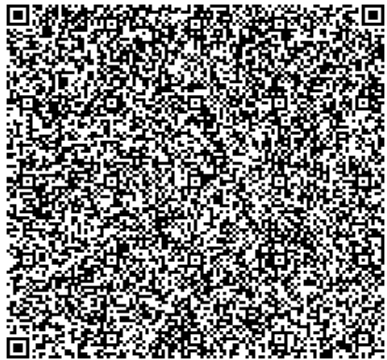


TAX INVOICE

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 5305 22/07/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																					
IRN No 1b4d0a7bf2e35e2493d3cc9ffc33d17daeebe6110db04f5ae652109658e6ebc0 ACK No 172415457582386 Date : 25/07/2024																																							
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>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,215.00</td><td>12.00</td><td>6,075.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,650.00</td><td>0.00</td><td>24,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>20</td><td>Total</td><td colspan="2">30,825.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	5.00	5.00	1,215.00	12.00	6,075.00	2	COCONUT	080119	15.00	15.00	1,650.00	0.00	24,750.00			Total	20	20	Total	30,825.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MANGODI MTP	21061000	5.00	5.00	1,215.00	12.00	6,075.00																																
2	COCONUT	080119	15.00	15.00	1,650.00	0.00	24,750.00																																
		Total	20	20	Total	30,825.00																																	
Other Charges MUDDAT A/C WAGES A/C 154.00 110.00				Other Charges 264.10 CGST TAX 367.95 SGST TAX 367.95 Net Amount 31,825.00																																			
Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty Five 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>6,132.50</td><td>367.95</td><td>367.95</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>24,750.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,132.50	367.95	367.95	080119	CGST 0.0%+SGST 0.0%	24,750.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	6,132.50	367.95	367.95																																			
080119	CGST 0.0%+SGST 0.0%	24,750.00	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																																			