

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 12081 29/11/2024																												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																												
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	POYA GST 5%	190410	5.00	100.00	5,100.00	5.00	5,100.00																									
2	MATAR DAL	0713390	20.00	600.00	4,925.00	0.00	29,550.00																									
3	CHANNA	07139010	20.00	600.00	5,050.00	0.00	30,300.00																									
4	COCONUT	08011220	10.00	10.00	2,000.00	0.00	20,000.00																									
		Total	55	1,310	Total	84,950.00																										
Other Charges MUDDAT A/C WAGES A/C 425.00 275.00				Other Charges 700.44 CGST TAX 128.78 SGST TAX 128.78 Net Amount 85,908.00																												
Amount In Words Rupees Eighty Five Thousand Nine Hundred Eight Only.																																
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>5,151.00</td><td>128.78</td><td>128.78</td></tr><tr><td>0713390</td><td>CGST 0.0%+SGST 0.0%</td><td>29,550.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>30,300.00</td><td>0.00</td><td>0.00</td></tr><tr><td>08011220</td><td>CGST 0.0%+SGST 0.0%</td><td>20,000.00</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%	5,151.00	128.78	128.78	0713390	CGST 0.0%+SGST 0.0%	29,550.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	30,300.00	0.00	0.00	08011220	CGST 0.0%+SGST 0.0%	20,000.00	0.00	0.00
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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																												