## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No efa14e112d86ed72d3974de1d942d5ade704f2e36b81526af718bc70f

fce52de

ACK No 172415540938061 Date: 06/08/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

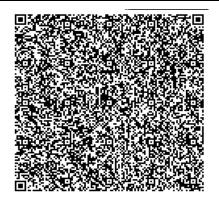
GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H Invoice No. Dated 03/08/2024 5955

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



|               | <u> </u>             |          | -     |            |           |             |           |
|---------------|----------------------|----------|-------|------------|-----------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty   | Weight     | Rate      | GST<br>Rate | Amount    |
| 1             | POYA GST 5%          | 190410   | 3.00  | 60.00      | 5,075.00  | 5.00        | 3,045.00  |
| 2             | GOLA (MTP)           | 12030000 | 20.00 | 300.00     | 10,600.00 | 5.00        | 31,800.00 |
|               |                      |          |       |            |           |             |           |
|               |                      |          |       |            |           |             |           |
|               |                      |          |       |            |           |             |           |
|               |                      |          |       |            |           |             |           |
|               |                      |          |       |            |           |             |           |
|               |                      | Total    | 22    | 260        | Total     |             | 24 845 00 |
|               |                      | TOTAL    | 23    |            |           |             | 34,845.00 |
| Other Charges |                      |          |       | Other Chai | ges       |             | 267.40    |

MUDDAT A/C WAGES A/C

175.00 92.00 **CGST TAX** 877.80 SGST TAX 877.80 **Net Amount** 36,868.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 190410   | CGST 2.5%+SGST 2.5% | 3,152.00            | 78.80         | 78.80         |
| 12030000 | CGST 2.5%+SGST 2.5% | 31,960.00           | 799.00        | 799.00        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## **Remarks:**

Terms:

| 1 (  | Goods | onco  | COLD | 250 | not | rotur | aahl |
|------|-------|-------|------|-----|-----|-------|------|
| 1. ( | JUUUS | ULICE | SOIU | ale | HUL | recur | Iaui |

- 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**