

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.

462

Dated

08/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GONER ROAD JAIPUR**

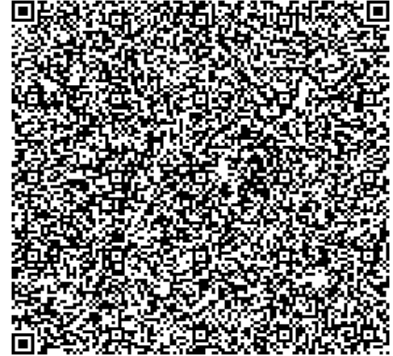
Broker

IRN No **b1ecac42dc2b94716fd8075df7df2844af61c4c476b13d51ec8ffc8b0bb6f2db**ACK No **172414766713388**Date : **09/04/2024**

Buyer

GOSWAMI BRO. MASLA KACHIGHANI GONERROAD**SHOP NO. 5, NEAR PATASHA FACTORY,****GANESH PURI COLONY, GONER ROAD,****Jaipur, Rajasthan,****GONER ROAD JAIPUR**Pin : **302031**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKBPG5391H1Z5**PAN No. **AKBPG5391H**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|-----------|----------|-----------|
| 1 | 2MIRCH | 09042110 | 1.00 | 43.70 | 13,333.00 | 5.00 | 5,826.52 |
| | 44.7,-1.0 | | | | | | |
| 2 | 2MIRCH | 09042110 | 1.00 | 34.40 | 18,571.00 | 5.00 | 6,388.42 |
| | 35.4,-1.0 | | | | | | |
| 3 | 2MIRCH | 09042110 | 1.00 | 27.10 | 20,000.00 | 5.00 | 5,420.00 |
| | 28.1,-1.0 | | | | | | |
| 4 | DHANIYA (MTP) | 09092190 | 1.00 | 30.00 | 10,950.00 | 5.00 | 3,285.00 |
| | 30.0 | | | | | | |
| 5 | HALDI (MTP) | 091030 | 1.00 | 37.80 | 16,900.00 | 5.00 | 6,388.20 |
| | 38.3,-0.5 | | | | | | |
| 6 | COCONUT | 080119 | 1.00 | 1.00 | 1,600.00 | 0.00 | 1,600.00 |
| | | | | | | | |
| | | Total | 6 | 174 | Total | | 28,908.14 |

Other ChargesMUDDAT A/C WAGES A/C BARDANA A/C
145.00 33.00 25.00

Other Charges

203.00

CGST TAX

687.44

SGST TAX

687.44

Net Amount**30,486.02**Amount In Words **Rupees Thirty Thousand Four Hundred Eighty Six and Paise Two Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 17,739.44 | 443.49 | 443.49 |
| 09092190 | CGST 2.5%+SGST 2.5% | 3,306.50 | 82.66 | 82.66 |
| 091030 | CGST 2.5%+SGST 2.5% | 6,451.70 | 161.29 | 161.29 |
| 080119 | CGST 0.0%+SGST 0.0% | 1,600.00 | 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