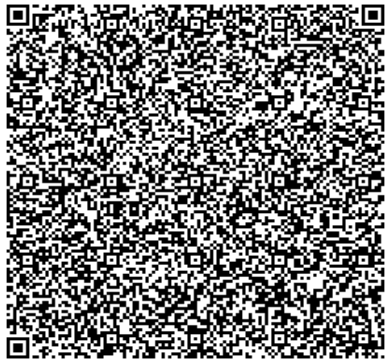


TAX INVOICE

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 18077 19/03/2024																																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GONER ROAD JAIPUR Broker																																																																					
IRN No afbb043db0bbc65f4b4f2123abb5bc92cc9399b6704a0c7c25895c6b933c3f36 ACK No 172414642190690 Date : 21/03/2024																																																																							
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																																																																							
<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>2MIRCH</td><td>09042110</td><td>1.00</td><td>38.50</td><td>18,100.00</td><td>5.00</td><td>6,968.50</td></tr><tr><td></td><td>39.5,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>31.60</td><td>15,715.00</td><td>5.00</td><td>4,965.94</td></tr><tr><td></td><td>32.6,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>11,500.00</td><td>5.00</td><td>3,450.00</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>100.100</td><td>Total</td><td></td><td>15,384.44</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	38.50	18,100.00	5.00	6,968.50		39.5,-1.0							2	2MIRCH	09042110	1.00	31.60	15,715.00	5.00	4,965.94		32.6,-1.0							3	DHANIYA (MTP)	09092190	1.00	30.00	11,500.00	5.00	3,450.00		30.0									Total	3	100.100	Total		15,384.44
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																
1	2MIRCH	09042110	1.00	38.50	18,100.00	5.00	6,968.50																																																																
	39.5,-1.0																																																																						
2	2MIRCH	09042110	1.00	31.60	15,715.00	5.00	4,965.94																																																																
	32.6,-1.0																																																																						
3	DHANIYA (MTP)	09092190	1.00	30.00	11,500.00	5.00	3,450.00																																																																
	30.0																																																																						
		Total	3	100.100	Total		15,384.44																																																																
Other Charges MUDDAT A/C WAGES A/C 77.00 17.00				Other Charges 94.00 CGST TAX 386.96 SGST TAX 386.96 Net Amount 16,252.36																																																																			
Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Two and Paise Thirty Six 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,011.44</td><td>300.28</td><td>300.28</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,467.00</td><td>86.68</td><td>86.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,011.44	300.28	300.28	09092190	CGST 2.5%+SGST 2.5%	3,467.00	86.68	86.68																																																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																			
09042110	CGST 2.5%+SGST 2.5%	12,011.44	300.28	300.28																																																																			
09092190	CGST 2.5%+SGST 2.5%	3,467.00	86.68	86.68																																																																			
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																																																																			