

## 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

**6979****20/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GONER ROAD JAIPUR**

Broker

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**

Buyer Details :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	30.40	14,286.00	5.00	4,342.94
	31.4,-1.0						
2	DHANIYA (MTP)	09092190	1.00	40.30	12,381.00	5.00	4,989.54
	40.3						
3	HALDI (MTP)	091030	1.00	39.90	16,900.00	5.00	6,743.10
	40.4,-0.5						
		Total	<b>3</b>	<b>110.600</b>	Total	16,075.58	

**Other Charges**

MUDDAT A/C WAGES A/C BARDANA A/C

80.00 15.00 25.00

Other Charges

119.64

CGST TAX

404.89

SGST TAX

404.89

**Net Amount****17,005.00**Amount In Words **Rupees Seventeen Thousand Five 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%	4,379.94	109.50	109.50
09092190	CGST 2.5%+SGST 2.5%	5,014.54	125.36	125.36
091030	CGST 2.5%+SGST 2.5%	6,801.10	170.03	170.03

**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