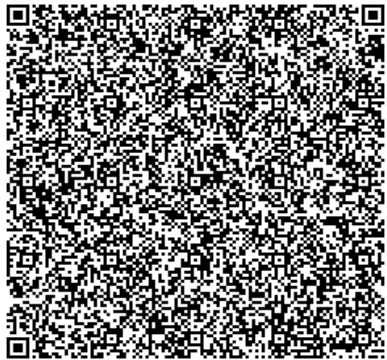


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No.      Dated <b>1237</b> <b>22/04/2024</b>																																																																																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GONER ROAD JAIPUR</b> Broker																																																																																																					
IRN No      3d38b92543942a24bf4c534b030849bc9e8ac1a598f65a39f5b32fbc73fa93d0 ACK No      172414847043753      Date : 23/04/2024																																																																																																							
Buyer <b>GOSWAMI BRO. MASLA KACHIGHANI GONERROAD</b> <b>SHOP NO. 5, NEAR PATASHA FACTORY,</b> <b>GANESH PURI COLONY, GONER ROAD,</b> <b>Jaipur, Rajasthan,</b> <b>GONER ROAD JAIPUR</b> Pin : 302031      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AKBPG5391H1Z5</b> PAN No. <b>AKBPG5391H</b>																																																																																																							
<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>19.00</td><td>14,000.00</td><td>5.00</td><td>2,660.00</td></tr><tr><td></td><td>20.0,-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>29.10</td><td>18,571.00</td><td>5.00</td><td>5,404.16</td></tr><tr><td></td><td>30.1,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>HALDI (MTP)</td><td>091030</td><td>1.00</td><td>39.00</td><td>17,800.00</td><td>5.00</td><td>6,942.00</td></tr><tr><td></td><td>39.5,-0.5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>11,430.00</td><td>5.00</td><td>3,429.00</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5</td><td>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,100.00</td><td>5.00</td><td>1,665.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>132.100</td><td>Total</td><td colspan="2">20,100.16</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	19.00	14,000.00	5.00	2,660.00		20.0,-1.0							2	2MIRCH	09042110	1.00	29.10	18,571.00	5.00	5,404.16		30.1,-1.0							3	HALDI (MTP)	091030	1.00	39.00	17,800.00	5.00	6,942.00		39.5,-0.5							4	DHANIYA (MTP)	09092190	1.00	30.00	11,430.00	5.00	3,429.00		30.0							5	GOLA (MTP)	12030000	1.00	15.00	11,100.00	5.00	1,665.00											Total	5	132.100	Total	20,100.16	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 100.00      23.00      25.00					<b>Other Charges</b> 148.42 CGST TAX      506.21 SGST TAX      506.21 <b>Net Amount</b> <b>21,261.00</b>																																																																																																		
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Sixty One Only.</b>																																																																																																							
<b>Our Bankers :</b> 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>8,127.16</td><td>203.18</td><td>203.18</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>7,002.00</td><td>175.05</td><td>175.05</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,446.00</td><td>86.15</td><td>86.15</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,673.00</td><td>41.83</td><td>41.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,127.16	203.18	203.18	091030	CGST 2.5%+SGST 2.5%	7,002.00	175.05	175.05	09092190	CGST 2.5%+SGST 2.5%	3,446.00	86.15	86.15	12030000	CGST 2.5%+SGST 2.5%	1,673.00	41.83	41.83																																																																							
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<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																																																																																			