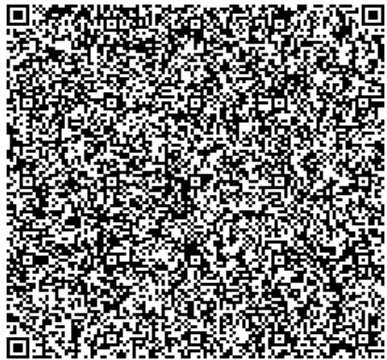


TAX INVOICE

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 18499 28/03/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GONER ROAD JAIPUR Broker																																																			
IRN No 0789f4538d057486e88c611ea0e48ff206ac981cfb5870531d3a6a8f5c83f920 ACK No 172414689508502 Date : 29/03/2024																																																							
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>36.60</td><td>15,238.00</td><td>5.00</td><td>5,577.11</td></tr><tr><td>2</td><td>37.6,-1.0 DHANIYA (MTP)</td><td>09092190</td><td>2.00</td><td>59.80</td><td>12,000.00</td><td>5.00</td><td>7,176.00</td></tr><tr><td>3</td><td>59.8/2 HALDI (MTP)</td><td>091030</td><td>1.00</td><td>39.00</td><td>17,200.00</td><td>5.00</td><td>6,708.00</td></tr><tr><td>4</td><td>39.5,-0.5 GOLA (MTP)</td><td>12030000</td><td>2.00</td><td>30.00</td><td>11,100.00</td><td>5.00</td><td>3,330.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>165.400</td><td>Total</td><td colspan="2">22,791.11</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	36.60	15,238.00	5.00	5,577.11	2	37.6,-1.0 DHANIYA (MTP)	09092190	2.00	59.80	12,000.00	5.00	7,176.00	3	59.8/2 HALDI (MTP)	091030	1.00	39.00	17,200.00	5.00	6,708.00	4	39.5,-0.5 GOLA (MTP)	12030000	2.00	30.00	11,100.00	5.00	3,330.00			Total	6	165.400	Total	22,791.11	
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Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 114.00 30.00 25.00				Other Charges 169.00 CGST TAX 574.00 SGST TAX 574.00 Net Amount 24,108.11																																																			
Amount In Words Rupees Twenty Four Thousand One Hundred Eight and Paise Eleven 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>5,635.11</td><td>140.88</td><td>140.88</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>7,212.00</td><td>180.30</td><td>180.30</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,766.00</td><td>169.15</td><td>169.15</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,347.00</td><td>83.67</td><td>83.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,635.11	140.88	140.88	09092190	CGST 2.5%+SGST 2.5%	7,212.00	180.30	180.30	091030	CGST 2.5%+SGST 2.5%	6,766.00	169.15	169.15	12030000	CGST 2.5%+SGST 2.5%	3,347.00	83.67	83.67																							
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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																																																			