

## TAX INVOICE

Original

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>                   |  |  |  |  | Invoice No.      Dated<br><b>16532</b> <b>20/02/2024</b>   |  |
|  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>GONER ROAD JAIPUR</b><br><br>Broker |  |
| Buyer<br><b>GOSWAMI BRO. MASLA KACHIGHANI GONERROAD</b><br><b>SHOP NO. 5, NEAR PATASHA FACTORY,</b><br><b>GANESH PURI COLONY, GONER ROAD,</b><br><b>Jaipur, Rajasthan,</b><br><b>GONER ROAD JAIPUR</b> Pin : <b>302031</b> State : <b>Rajasthan</b> Code : <b>08</b> |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AKBPG5391H1Z5</b><br>PAN No. <b>AKBPG5391H</b>                                 |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight         | Rate      | GST Rate  | Amount   |
|------|----------------------|----------|----------|----------------|-----------|-----------|----------|
| 1    | 2MIRCH               | 09042110 | 1.00     | 40.90          | 17,143.00 | 5.00      | 7,011.49 |
|      | 41.9,-1.0            |          |          |                |           |           |          |
| 2    | 2MIRCH               | 09042110 | 1.00     | 32.20          | 21,143.00 | 5.00      | 6,808.05 |
|      | 33.2,-1.0            |          |          |                |           |           |          |
| 3    | DHANIYA (MTP)        | 09092190 | 1.00     | 30.00          | 10,857.00 | 5.00      | 3,257.10 |
|      | 30.0                 |          |          |                |           |           |          |
| 4    | HALDI (MTP)          | 091030   | 1.00     | 38.70          | 14,800.00 | 5.00      | 5,727.60 |
|      | 39.2,-0.5            |          |          |                |           |           |          |
|      |                      | Total    | <b>4</b> | <b>141.800</b> | Total     | 22,804.24 |          |

|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C      BARDANA A/C<br>114.00      20.00      25.00 |  |  |  | Other Charges      159.00<br>CGST TAX      574.08<br>SGST TAX      574.08<br><b>Net Amount      24,111.40</b> |  |
|--|--|--|--|---|--|

Amount In Words **Rupees Twenty Four Thousand One Hundred Eleven and Paise Forty 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% | 13,908.54        | 347.71     | 347.71     |
| 09092190 | CGST 2.5%+SGST 2.5% | 3,273.10         | 81.83      | 81.83      |
| 091030   | CGST 2.5%+SGST 2.5% | 5,781.60         | 144.54     | 144.54     |

**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