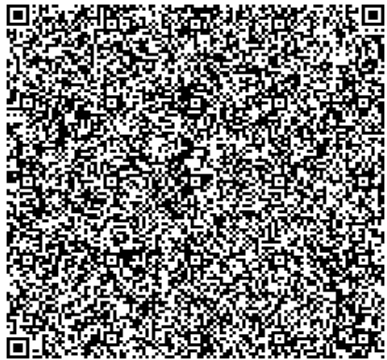


TAX INVOICE

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. 17336 Dated 06/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GONER ROAD JAIPUR Broker																																																													
IRN No 4710f584cad2b865cf558e8259e26234363660a4b7a64fb7a8f07da39bbe7ec8 ACK No 172414550166035 Date : 07/03/2024																																																															
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><thead><tr><th>SN.</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></thead><tbody><tr><td>1</td><td>COCONUT</td><td>080119</td><td>1.00</td><td>1.00</td><td>1,570.00</td><td>0.00</td><td>1,570.00</td></tr><tr><td>2</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>11,714.00</td><td>5.00</td><td>3,514.20</td></tr><tr><td>3</td><td>30.0 2MIRCH</td><td>09042110</td><td>1.00</td><td>41.90</td><td>20,000.00</td><td>5.00</td><td>8,380.00</td></tr><tr><td>4</td><td>42.9,-1.0 2MIRCH</td><td>09042110</td><td>1.00</td><td>42.20</td><td>18,286.00</td><td>5.00</td><td>7,716.69</td></tr><tr><td></td><td>43.2,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>115.100</td><td>Total</td><td colspan="2">21,180.89</td></tr></tbody></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	1.00	1.00	1,570.00	0.00	1,570.00	2	DHANIYA (MTP)	09092190	1.00	30.00	11,714.00	5.00	3,514.20	3	30.0 2MIRCH	09042110	1.00	41.90	20,000.00	5.00	8,380.00	4	42.9,-1.0 2MIRCH	09042110	1.00	42.20	18,286.00	5.00	7,716.69		43.2,-1.0									Total	4	115.100	Total	21,180.89	
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Amount In Words Rupees Twenty Two Thousand Two Hundred Ninety Six and Paise Twenty One Only.																																																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,570.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,537.70</td><td>88.44</td><td>88.44</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,188.69</td><td>404.72</td><td>404.72</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	1,570.00	0.00	0.00	09092190	CGST 2.5%+SGST 2.5%	3,537.70	88.44	88.44	09042110	CGST 2.5%+SGST 2.5%	16,188.69	404.72	404.72																																				
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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																																																													