

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 3976 22/06/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker	
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.10	19,333.00	5.00	6,205.89
	33.1,-1.0						
2	2MIRCH	09042110	1.00	9.30	14,571.00	5.00	1,355.10
	9.3						
		Total	2	41.400	Total		7,560.99

Other Charges MUDDAT A/C WAGES A/C 38.00 12.00		Other Charges 50.00 CGST TAX 190.27 SGST TAX 190.27 Net Amount 7,992.00
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Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Two 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%	7,610.99	190.27	190.27

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

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 3977 22/06/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker	
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,260.00	12.00	3,780.00
		Total	3	3.000	Total		3,780.00

Other Charges MUDDAT A/C WAGES A/C 19.00 9.00		Other Charges 28.00 CGST TAX 228.48 SGST TAX 228.48 Net Amount 4,265.00
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Amount In Words **Rupees Four Thousand Two Hundred Sixty Five Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	3,808.00	228.48	228.48

Remarks:

Terms :
 1. Goods once sold are not returnable.
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 4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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 4279 29/06/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker	
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,400.00	0.00	9,600.00
2	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00
3	GOLA (MTP)	12030000	1.00	14.90	11,300.00	5.00	1,683.70
4	2MIRCH 43.9,-1.0	09042110	1.00	42.90	19,524.00	5.00	8,375.80
		Total	12	357.800	Total	27,759.50	

Other Charges MUDDAT A/C WAGES A/C 139.00 48.00		Other Charges 187.00 CGST TAX 252.94 SGST TAX 252.94 Net Amount 28,452.00	
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Amount In Words **Rupees Twenty Eight Thousand Four Hundred Fifty Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	17,700.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,695.70	42.39	42.39
09042110	CGST 2.5%+SGST 2.5%	8,421.80	210.55	210.55

Remarks:

Terms :
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 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

BILL OF SUPPLY

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 4838 11/07/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker				
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	10.00	300.00	6,200.00	0.00	18,600.00	
		Total	10	300.000	Total	18,600.00		
Other Charges MUDDAT A/C WAGES A/C 93.00 40.00				Other Charges 133.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,733.00				
Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty Three Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		071320		CGST 0.0%+SGST 0.0%		18,600.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				