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. **154** Dated **04/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **f309832996098819 34a9ce40eaf7ac769bf7eac5cda61dab315b61b09de8fa8b**

ACK No **172312788473166** Date : **13/05/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,330.00	12.00	2,660.00
2	CHANNA	071320	2.00	59.70	6,200.00	0.00	3,701.40
3	CHANNA	071320	1.00	50.00	8,300.00	0.00	4,150.00
		Total	**5**	**111.700**	Total		10,511.40

Other Charges

MUDDAT A/C WAGES A/C

52.00 20.00

Other Charges	72.00
CGST TAX	160.86
SGST TAX	160.86
Net Amount	**10,905.12**

Amount In Words **Rupees Ten Thousand Nine Hundred Five and Paise Twelve 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%	2,681.00	160.86	160.86
071320	CGST 0.0%+SGST 0.0%	7,851.40	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **155** Dated **04/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **03ccdf53b53531a039e9604727c0d11dab1ba4b2362d61b06f3b1b03f99ef722**

ACK No **172312788475447** Date : **13/05/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	18,000.00	5.00	5,400.00
		Total	**1**	**30.000**	Total		5,400.00

Other Charges

MUDDAT A/C	WAGES A/C
27.00	4.00

Other Charges	31.00
CGST TAX	135.77
SGST TAX	135.77
Net Amount	**5,702.54**

Amount In Words **Rupees Five Thousand Seven Hundred Two and Paise Fifty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,431.00	135.77	135.77

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

This is Computer Generated Invoice

E. & O.E.

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. **1415** Dated **29/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **bbfe27842d15a9970f2bccdf92f4947f0b569f342fb1e5350bf00e44671e15c3**

ACK No **172312816718704** Date : **19/05/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,050.00	0.00	3,630.00
2	DHANIYA (MTP)	09092190	1.00	29.80	9,525.00	5.00	2,838.45
	29.8						
3	BHUNA CHANA (MTP)	07132000	1.00	29.50	6,200.00	0.00	1,829.00
4	VERMICELLI	19024090	2.00	50.00	3,850.00	5.00	1,925.00
		Total	**6**	**169.300**	Total		10,222.45

Other Charges

MUDDAT A/C WAGES A/C

51.00 30.00

Other Charges	81.00
CGST TAX	120.06
SGST TAX	120.06
Net Amount	**10,543.57**

Amount In Words **Rupees Ten Thousand Five Hundred Forty Three and Paise Fifty Seven 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%	3,630.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,857.45	71.44	71.44
07132000	CGST 0.0%+SGST 0.0%	1,829.00	0.00	0.00
19024090	CGST 2.5%+SGST 2.5%	1,945.00	48.62	48.62

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

This is Computer Generated Invoice

E. & O.E.

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. **1416** Dated **29/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **a776203d1c95a3c80a9cdae75e135c99fa9d1a15de710238d00964df16f4d486**

ACK No **172312816721823** Date : **19/05/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,380.00	12.00	2,760.00
		Total	**2**	**2.000**	Total		2,760.00

Other Charges

MUDDAT A/C	WAGES A/C
14.00	8.00

Other Charges	22.00
CGST TAX	166.92
SGST TAX	166.92
Net Amount	**3,115.84**

Amount In Words **Rupees Three Thousand One Hundred Fifteen and Paise Eighty Four 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%	2,782.00	166.92	166.92

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

This is Computer Generated Invoice

E. & O.E.

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. **2254** Dated **15/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **2d856c8cc329278b9b7aaae7ac1405a929961b7cca9c9d31c29ac2b7260cd2b0**

ACK No **172312799338373** Date : **16/05/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 36.6,-1.0	09042110	1.00	35.60	24,285.00	5.00	8,645.46
2	2MIRCH 41.1,-1.0	09042110	1.00	40.10	23,810.00	5.00	9,547.81
		Total	**2**	**75.700**	Total		18,193.27

Other Charges

MUDDAT A/C WAGES A/C

90.99 12.00

Other Charges	102.99
CGST TAX	457.41
SGST TAX	457.41
Net Amount	**19,211.08**

Amount In Words **Rupees Nineteen Thousand Two Hundred Eleven and Paise Eight 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%	18,296.26	457.41	457.41

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

This is Computer Generated Invoice

E. & O.E.

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. **2312** Dated **17/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **315ae0147762be909196c1f94c09fa8f94da9a98a01531a556de1afae8cfa323**

ACK No **172312806020691** Date : **17/05/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	11,900.00	5.00	1,785.00
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	6,300.00	0.00	1,890.00
		Total	**2**	**45.000**	Total		3,675.00

Other Charges

MUDDAT A/C WAGES A/C

18.00 8.00

Other Charges	26.00
CGST TAX	44.95
SGST TAX	44.95
Net Amount	**3,790.90**

Amount In Words **Rupees Three Thousand Seven Hundred Ninety and Paise Ninety Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	1,798.00	44.95	44.95
07132000	CGST 0.0%+SGST 0.0%	1,890.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **2843** Dated **27/05/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	9,200.00	0.00	4,600.00
2	POYA GST 5%	190410	2.00	40.00	4,200.00	5.00	1,680.00
		Total	**3**	**90.000**	Total		6,280.00

Other Charges

MUDDAT A/C	WAGES A/C
31.00	10.50

Other Charges	41.50
CGST TAX	42.38
SGST TAX	42.38
Net Amount	**6,406.26**

Amount In Words **Rupees Six Thousand Four Hundred Six and Paise Twenty Six 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%	4,600.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,695.00	42.38	42.38

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

This is Computer Generated Invoice

E. & O.E.

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. **3900** Dated **17/06/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	3.00	89.60	5,900.00	0.00	5,286.40
2	CHANNA	071320	1.00	50.00	9,150.00	0.00	4,575.00
3	GOLA (MTP)	12030000	1.00	15.00	10,500.00	5.00	1,575.00
		Total	**5**	**154.600**	Total		11,436.40

Other Charges

MUDDAT A/C	WAGES A/C
57.00	20.00

Other Charges	77.00
CGST TAX	39.68
SGST TAX	39.68
Net Amount	**11,592.76**

Amount In Words **Rupees Eleven Thousand Five Hundred Ninety Two and Paise Seventy Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	5,286.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,575.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,587.00	39.68	39.68

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

This is Computer Generated Invoice

E. & O.E.

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. **4197** Dated **23/06/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	18,300.00	5.00	5,490.00
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	6,400.00	0.00	1,920.00
3	2MIRCH 26.0,-1.0	09042110	1.00	25.00	19,524.00	5.00	4,881.00
4	GOLA (MTP)	12030000	1.00	15.00	10,500.00	5.00	1,575.00
		Total	**4**	**100.000**	Total		13,866.00

Other Charges

MUDDAT A/C	WAGES A/C
70.00	20.00

Other Charges	90.00
CGST TAX	300.52
SGST TAX	300.52
Net Amount	**14,557.04**

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty Seven and Paise Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,522.00	138.05	138.05
07132000	CGST 0.0%+SGST 0.0%	1,920.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,910.00	122.75	122.75
12030000	CGST 2.5%+SGST 2.5%	1,589.00	39.72	39.72

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

This is Computer Generated Invoice

E. & O.E.

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. **6828** Dated **21/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **7557233aa5b0e891265d905fc535b162b0a776b21a87f82597f02e456fcdbe1f**

ACK No **172313298172534** Date : **21/08/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,550.00	0.00	8,325.00
		Total	**5**	**150.000**	Total		8,325.00

Other Charges

MUDDAT A/C	WAGES A/C
42.00	20.00

Other Charges	62.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**8,387.00**

Amount In Words **Rupees Eight Thousand Three Hundred Eighty Seven 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%	8,325.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **7621** Dated **01/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **0c66aa6e694e44dfbf1faa162c88b1cbb23485449847583a66e149c948791dc8**

ACK No **172313369746655** Date : **01/09/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 35.0	09109914	1.00	35.00	4,000.00	5.00	1,400.00
2	AJWAN (MTP) 30.0	09109914	1.00	30.00	26,200.00	5.00	7,860.00
3	AJWAN (MTP) 30.0	09109914	1.00	30.00	20,600.00	5.00	6,180.00
		Total	**3**	**95.000**	Total		15,440.00

Other Charges

MUDDAT A/C WAGES A/C

77.00 15.00

Other Charges	92.00
CGST TAX	388.30
SGST TAX	388.30
Net Amount	**16,308.60**

Amount In Words **Rupees Sixteen Thousand Three Hundred Eight and Paise Sixty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	15,532.00	388.30	388.30

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

This is Computer Generated Invoice

E. & O.E.

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. **8192** Dated **13/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **f3936711fc1c7000fe42c1cb99b3f913daead28c7c78399563d5405505591bad**

ACK No **172313447331476** Date : **13/09/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 25.0	09092190	1.00	25.00	11,900.00	5.00	2,975.00
		Total	**1**	**25.000**	Total		2,975.00

Other Charges

MUDDAT A/C WAGES A/C

15.00 3.00

Other Charges	18.00
CGST TAX	74.83
SGST TAX	74.83
Net Amount	**3,142.66**

Amount In Words **Rupees Three Thousand One Hundred Forty Two and Paise Sixty Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,993.00	74.83	74.83

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

This is Computer Generated Invoice

E. & O.E.

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. **8265** Dated **15/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **fd3ed9b3d9f8b509c186141fa3a03cb4203a0e0e99a1760e49af528bbc738a18**

ACK No **172313458280053** Date : **15/09/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,600.00	0.00	8,400.00
2	CHANNA	071320	3.00	90.00	11,000.00	0.00	9,900.00
		Total	**8**	**240.000**	Total		18,300.00

Other Charges

MUDDAT A/C	WAGES A/C
92.00	45.00

Other Charges	137.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**18,437.00**

Amount In Words **Rupees Eighteen Thousand Four Hundred Thirty Seven 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%	18,300.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **8904** Dated **28/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **93f67dfaf4fc6645bf8076c7c6359549ac255d6267d44d04fe0d88ad5096e48e**

ACK No **172313552293788** Date : **30/09/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 29.0	09109914	1.00	29.00	19,800.00	5.00	5,742.00
		Total	**1**	**29.000**	Total		5,742.00

Other Charges

MUDDAT A/C	WAGES A/C
29.00	4.00

Other Charges	33.00
CGST TAX	144.38
SGST TAX	144.38
Net Amount	**6,063.76**

Amount In Words **Rupees Six Thousand Sixty Three and Paise Seventy Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,775.00	144.38	144.38

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

This is Computer Generated Invoice

E. & O.E.

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. **9058** Dated **02/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **7c97c14d91e26b82d48999dfedff07507f6e55e969a7206bab0fa68d606aece3**

ACK No **172313563471124** Date : **02/10/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,290.00	12.00	2,580.00
2	URAD	07133100	3.00	90.00	11,100.00	0.00	9,990.00
		Total	**5**	**92.000**	Total		12,570.00

Other Charges

MUDDAT A/C WAGES A/C

63.00 25.00

Other Charges	88.00
CGST TAX	156.18
SGST TAX	156.18
Net Amount	**12,970.36**

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy and Paise Thirty Six 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%	2,603.00	156.18	156.18
07133100	CGST 0.0%+SGST 0.0%	9,990.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **9366** Dated **07/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**

PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 39.9,-1.0	09042110	1.00	38.90	24,571.00	5.00	9,558.12
		Total	**1**	**38.900**	Total		9,558.12

Other Charges

MUDDAT A/C WAGES A/C

48.00 6.00

Other Charges	54.00
CGST TAX	240.30
SGST TAX	240.30
Net Amount	**10,092.72**

Amount In Words **Rupees Ten Thousand Ninety Two and Paise Seventy 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%	9,612.12	240.30	240.30

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

This is Computer Generated Invoice

E. & O.E.

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. **9504** Dated **10/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **4970c04bf47de914334ba087a6344fb07a4d3e7abc78f262a6cc7b10c3f570c3**

ACK No **172313619471146** Date : **10/10/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,100.00	0.00	7,650.00
		Total	**5**	**150.000**	Total		7,650.00

Other Charges

MUDDAT A/C	WAGES A/C
38.00	22.00

Other Charges	60.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**7,710.00**

Amount In Words **Rupees Seven Thousand Seven Hundred Ten 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%	7,650.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **10458** Dated **26/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **4c00ec576f1a45ca3eb9414dc2fdb97b2d26677404549e20c7e4199cd350ce0d**

ACK No **172313723583047** Date : **26/10/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,950.00	0.00	3,570.00
2	MATAR DAL	0713	2.00	60.00	5,500.00	0.00	3,300.00
		Total	**4**	**120.000**	Total		6,870.00

Other Charges

MUDDAT A/C	WAGES A/C
34.00	17.00

Other Charges	51.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**6,921.00**

Amount In Words **Rupees Six Thousand Nine Hundred Twenty One 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%	3,570.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **10780** Dated **01/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **2334ce4aac9fd1d89397ad5ac9d3570ab488773f66fd8befe27bd5743cecb43f**

ACK No **172313765523054** Date : **01/11/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	1.00	20.00	4,550.00	5.00	910.00
2	2MIRCH	09042110	1.00	28.80	21,905.00	5.00	6,308.64
	29.8,-1.0						
3	MATAR DAL	0713	2.00	60.00	5,600.00	0.00	3,360.00
4	CHANNA	071320	2.00	60.00	5,900.00	0.00	3,540.00
5	CHANNA	071320	2.00	60.00	7,250.00	0.00	4,350.00
		Total	**8**	**228.800**	Total		18,468.64

Other Charges

MUDDAT A/C WAGES A/C

92.00 40.00

Other Charges	132.00
CGST TAX	181.62
SGST TAX	181.62
Net Amount	**18,963.88**

Amount In Words **Rupees Eighteen Thousand Nine Hundred Sixty Three and Paise Eighty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	920.00	23.00	23.00
09042110	CGST 2.5%+SGST 2.5%	6,344.64	158.62	158.62
0713	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,890.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **11346** Dated **09/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **7a5f080ee8632e64224aedfcf04956c913d36d7b9d48f1a2408407b8a191bd6e**

ACK No **172313824855726** Date : **09/11/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	19,300.00	5.00	5,790.00
		Total	**1**	**30.000**	Total		5,790.00

Other Charges

MUDDAT A/C	WAGES A/C
29.00	4.00

Other Charges	33.00
CGST TAX	145.58
SGST TAX	145.58
Net Amount	**6,114.16**

Amount In Words **Rupees Six Thousand One Hundred Fourteen and Paise Sixteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,823.00	145.58	145.58

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

This is Computer Generated Invoice

E. & O.E.

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. **11349** Dated **09/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **a82943ba6a3781743f239afeabc72dedd7bd9ea5b95c725703dbc387d9084a39**

ACK No **172313824884746** Date : **09/11/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,650.00	0.00	6,780.00
		Total	**4**	**120.000**	Total		6,780.00

Other Charges

MUDDAT A/C	WAGES A/C
34.00	17.00

Other Charges	51.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**6,831.00**

Amount In Words **Rupees Six Thousand Eight Hundred Thirty One 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%	6,780.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **11482** Dated **11/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **4dd342f8f53acf34f85446df02ca8ee870aae2bf222761ade6b5a36d840edf02**

ACK No **172313852266721** Date : **16/11/2023**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	11,200.00	0.00	10,080.00
2	CHANNA	071320	3.00	90.00	5,700.00	0.00	5,130.00
		Total	**6**	**180.000**	Total		15,210.00

Other Charges

MUDDAT A/C WAGES A/C

76.00 24.00

Other Charges	100.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**15,310.00**

Amount In Words **Rupees Fifteen Thousand Three Hundred Ten 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%	15,210.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **11658** Dated **17/11/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
2	AJWAN (MTP) 30.0	09109914	1.00	30.00	19,700.00	5.00	5,910.00
3	DHANIYA (MTP) 30.0	09092190	1.00	30.00	11,429.00	5.00	3,428.70
4	DHANIYA (MTP) 29.7	09092190	1.00	29.70	9,524.00	5.00	2,828.63
5	GOLA (MTP)	12030000	2.00	30.00	10,500.00	5.00	3,150.00
		Total	**6**	**149.700**	Total		22,667.33

Other Charges

MUDDAT A/C	WAGES A/C
113.00	28.00

Other Charges	141.00
CGST TAX	570.20
SGST TAX	570.20
Net Amount	**23,948.73**

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Forty Eight and Paise Seventy Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	13,355.00	333.88	333.88
09092190	CGST 2.5%+SGST 2.5%	6,288.33	157.21	157.21
12030000	CGST 2.5%+SGST 2.5%	3,165.00	79.11	79.11

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

This is Computer Generated Invoice

E. & O.E.

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. **12084** Dated **24/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**

PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP) 30.7,-1.0	070310	1.00	29.70	18,000.00	0.00	5,346.00
		Total	**1**	**29.700**	Total		5,346.00

Other Charges

MUDDAT A/C	WAGES A/C
27.00	6.00

Other Charges	33.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**5,379.00**

Amount In Words **Rupees Five Thousand Three Hundred Seventy Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	5,346.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **12428** Dated **01/12/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**

PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	5,900.00	0.00	5,310.00
2	CHANNA	071320	2.00	60.00	7,100.00	0.00	4,260.00
		Total	**5**	**150.000**	Total		9,570.00

Other Charges

MUDDAT A/C WAGES A/C

48.00 24.00

Other Charges	72.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**9,642.00**

Amount In Words **Rupees Nine Thousand Six Hundred Forty 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%	9,570.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **13010** Dated **12/12/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**

PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 39.3,-1.0	09042110	1.00	38.30	23,619.00	5.00	9,046.08
		Total	**1**	**38.300**	Total		9,046.08

Other Charges

MUDDAT A/C 45.00

WAGES A/C 6.00

Other Charges	51.00
CGST TAX	227.43
SGST TAX	227.43
Net Amount	**9,551.94**

Amount In Words **Rupees Nine Thousand Five Hundred Fifty One and Paise Ninety Four 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%	9,097.08	227.43	227.43

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

This is Computer Generated Invoice

E. & O.E.

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. **13909** Dated **28/12/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	2.00	100.00	11,500.00	0.00	11,500.00
2	COCONUT	080119	4.00	4.00	1,540.00	0.00	6,160.00
		Total	**6**	**104.000**	Total		17,660.00

Other Charges

MUDDAT A/C	WAGES A/C
88.00	36.00

Other Charges	124.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**17,784.00**

Amount In Words **Rupees Seventeen Thousand Seven Hundred Eighty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	11,500.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	6,160.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **14010** Dated **30/12/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	2.00	100.00	10,100.00	0.00	10,100.00
2	POYA GST 5%	190410	2.00	40.00	4,850.00	5.00	1,940.00
		Total	**4**	**140.000**	Total		12,040.00

Other Charges

MUDDAT A/C	WAGES A/C
61.00	16.00

Other Charges	77.00
CGST TAX	48.95
SGST TAX	48.95
Net Amount	**12,214.90**

Amount In Words **Rupees Twelve Thousand Two Hundred Fourteen and Paise Ninety Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	10,100.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,958.00	48.95	48.95

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

This is Computer Generated Invoice

E. & O.E.

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. **14352** Dated **06/01/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,450.00	0.00	4,905.00
2	CHANNA	071320	3.00	90.00	5,750.00	0.00	5,175.00
3	CHANNA	071320	2.00	60.00	6,500.00	0.00	3,900.00
		Total	**8**	**240.000**	Total		13,980.00

Other Charges

MUDDAT A/C	WAGES A/C
70.00	40.00

Other Charges	110.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**14,090.00**

Amount In Words **Rupees Fourteen Thousand Ninety Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,905.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	9,075.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **15423** Dated **27/01/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,300.00	0.00	7,950.00
		Total	**5**	**150.000**	Total		7,950.00

Other Charges

MUDDAT A/C	WAGES A/C
40.00	25.00

Other Charges	65.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**8,015.00**

Amount In Words **Rupees Eight Thousand Fifteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,950.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **15895** Dated **06/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**

PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,450.00	0.00	6,540.00
		Total	**4**	**120.000**	Total		6,540.00

Other Charges

MUDDAT A/C WAGES A/C

33.00 20.00

Other Charges	53.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**6,593.00**

Amount In Words **Rupees Six Thousand Five Hundred Ninety Three 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%	6,540.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **16964** Dated **28/02/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 34.4,-1.0	09042110	1.00	33.40	20,667.00	5.00	6,902.78
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
		Total	**4**	**36.400**	Total		11,552.78

Other Charges

MUDDAT A/C	WAGES A/C
58.00	24.00

Other Charges	82.00
CGST TAX	173.59
SGST TAX	173.59
Net Amount	**11,981.96**

Amount In Words **Rupees Eleven Thousand Nine Hundred Eighty One and Paise Ninety Six 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%	6,943.78	173.59	173.59
080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.

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. **18381** Dated **27/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **d665bb6f1b1324e862c4fb37243a985472a6227f10bcf2ad05abb66056b58637**

ACK No **172414675419159** Date : **27/03/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
2	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
3	GARLICK (MTP) 34.0	070310	1.00	34.00	10,300.00	0.00	3,502.00
		Total	**5**	**154.000**	Total		10,432.00

Other Charges

MUDDAT A/C WAGES A/C

52.00 20.00

Other Charges	72.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**10,504.00**

Amount In Words **Rupees Ten Thousand Five Hundred Four 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%	6,930.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	3,502.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.