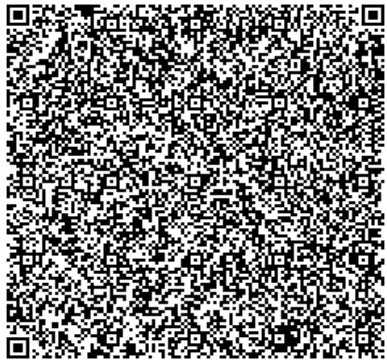


TAX INVOICE

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. 1798 Dated 06/05/2023 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR Broker DL NARENDRA SINGH
IRN No 05d73453dd485afd5043111a2a75b898d1d49462c83dd315e9e312c56a64f535 ACK No 172312816804214 Date : 19/05/2023		
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19024090	6.00	150.00	3,650.00	5.00	5,475.00
2	POYA	190410	3.00	90.00	3,450.00	0.00	3,105.00
		Total	9	240	Total		8,580.00

Other Charges

MUDDAT A/C WAGES A/C
86.00 36.00

Other Charges	122.00
CGST TAX	138.83
SGST TAX	138.83
Net Amount	8,979.66

Amount In Words **Rupees Eight Thousand Nine Hundred Seventy Nine 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
19024090	CGST 2.5%+SGST 2.5%	5,553.00	138.83	138.83
190410	CGST 0.0%+SGST 0.0%	3,105.00	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.

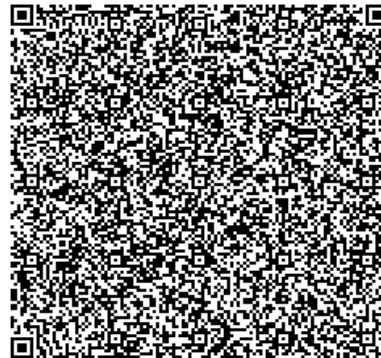
For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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 1799 06/05/2023 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR <hr/> Broker DL NARENDRA SINGH
IRN No e279ea6509e3a80bee132820230027891a75626f50e1de64194b4349eec5f9ff ACK No 172312816807150 Date : 19/05/2023		
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,390.00	12.00	2,780.00
		Total	2	2	Total		2,780.00

Other Charges

MUDDAT A/C WAGES A/C
 14.00 6.00

Other Charges	20.00
CGST TAX	168.00
SGST TAX	168.00
Net Amount	3,136.00

Amount In Words **Rupees Three Thousand One Hundred 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%	2,800.00	168.00	168.00

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

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 2092 12/05/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR Broker DL NARENDRA SINGH	
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19024090	9.00	225.00	3,667.00	5.00	8,250.75
		Total	9	225	Total		8,250.75

Other Charges MUDDAT A/C WAGES A/C 82.00 36.00				Other Charges 118.00 CGST TAX 209.21 SGST TAX 209.21 Net Amount 8,787.17	
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Amount In Words **Rupees Eight Thousand Seven Hundred Eighty Seven and Paise Seventeen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	8,368.75	209.21	209.21

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 2093 12/05/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR Broker DL NARENDRA SINGH	
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,360.00	12.00	2,720.00
		Total	2	2	Total		2,720.00

Other Charges MUDDAT A/C WAGES A/C 28.00 8.00				Other Charges 36.00 CGST TAX 165.36 SGST TAX 165.36 Net Amount 3,086.72	
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Amount In Words **Rupees Three Thousand Eighty Six 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
21061000	CGST 6.0%+SGST 6.0%	2,756.00	165.36	165.36

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 4577 01/07/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR Broker DL NARENDRA SINGH	
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19024090	9.00	225.00	3,800.00	5.00	8,550.00
		Total	9	225	Total		8,550.00

Other Charges MUDDAT A/C WAGES A/C 86.00 36.00		Other Charges 122.00 CGST TAX 216.80 SGST TAX 216.80 Net Amount 9,105.60
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Amount In Words **Rupees Nine Thousand One Hundred Five 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
19024090	CGST 2.5%+SGST 2.5%	8,672.00	216.80	216.80

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

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 4744 05/07/2023	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR Broker DL NARENDRA SINGH	
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	5.00	150.00	4,000.00	0.00	6,000.00
		Total	5	150	Total		6,000.00

Other Charges MUDDAT A/C WAGES A/C 60.00 20.00				Other Charges 80.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,080.00	
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Amount In Words **Rupees Six Thousand Eighty 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 0.0%+SGST 0.0%	6,000.00	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

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. 10235		Dated 21/10/2023																				
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR Broker DL NARENDRA SINGH																						
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	VERMICELLI	19024090	5.00	125.00	3,900.00	5.00	4,875.00																				
2	POYA	190410	10.00	300.00	4,000.00	0.00	12,000.00																				
3	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00																				
		Total	17	427	Total	19,975.00																					
Other Charges MUDDAT A/C WAGES A/C 184.00 68.00				Other Charges 252.00 CGST TAX 123.58 SGST TAX 123.58 Net Amount 20,474.16																							
Amount In Words Rupees Twenty Thousand Four Hundred Seventy Four and Paise Sixteen Only.																											
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19024090</td><td>CGST 2.5%+SGST 2.5%</td><td>4,943.00</td><td>123.58</td><td>123.58</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>12,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,100.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19024090	CGST 2.5%+SGST 2.5%	4,943.00	123.58	123.58	190410	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
19024090	CGST 2.5%+SGST 2.5%	4,943.00	123.58	123.58																							
190410	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00																							
080119	CGST 0.0%+SGST 0.0%	3,100.00	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																							

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 15138 20/01/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHESH NAGAR Broker DL NARENDRA SINGH	
Buyer KRISHNA TRADING CO. MAHESH NAGAR D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006 MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DWOPK9992N1Z5 PAN No. DWOPK9992N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19024090	7.00	175.00	3,810.00	5.00	6,667.50
		Total	7	175	Total		6,667.50

Other Charges MUDDAT A/C WAGES A/C 66.00 28.00		Other Charges 94.00 CGST TAX 169.03 SGST TAX 169.03 Net Amount 7,099.56
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Amount In Words **Rupees Seven Thousand Ninety Nine and Paise Fifty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	6,761.50	169.03	169.03

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

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.
15554

Dated
29/01/2024

Pymt Mode: CREDIT
Transporter
Vehicle No
Delivery Station : MAHESH NAGAR

Broker DL NARENDRA SINGH

Buyer
KRISHNA TRADING CO. MAHESH NAGAR
D-21, 3-4, 80-feet road, Mahesh Nagar, Jaipur, Rajasthan, 302006
MAHESH NAGAR Pin : 302006 State : Rajasthan Code : 08

Buyer Details :
GSTIN : 08DWOPK9992N1Z5
PAN No. DWOPK9992N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,500.00	5.00	3,450.00
2	VERMICELLI	19024090	5.00	125.00	3,900.00	5.00	4,875.00
3	POYA	190410	5.00	150.00	4,000.00	0.00	6,000.00
		Total	12	305	Total	14,325.00	
Other Charges				Other Charges 174.00			
MUDDAT A/C WAGES A/C				CGST TAX 210.46			
126.00 48.00				SGST TAX 210.46			
				Net Amount 14,919.92			

Amount In Words Rupees Fourteen Thousand Nine Hundred Nineteen and Paise 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
12030000	CGST 2.5%+SGST 2.5%	3,475.00	86.88	86.88
19024090	CGST 2.5%+SGST 2.5%	4,943.00	123.58	123.58
190410	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00

Remarks:

Terms :

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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.