### **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No d4d9a190bd0491860aa6c42e1a2a1046f28d1313026a280d8dac9ff4

e42c8a5a

ACK No 172312788763759 Date: 13/05/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

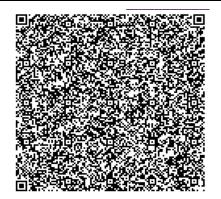
Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K Invoice No. Dated 562 12/04/2023 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	70.00	6,150.00	0.00	4,305.00
2	CHANNA	071320	1.00	50.00	9,100.00	0.00	4,550.00
3	CHANNA	071320	2.00	60.00	7,250.00	0.00	4,350.00
4	CHANNA	071320	2.00	60.00	5,600.00	0.00	3,360.00
5	COCONUT	080119	2.00	2.00	1,600.00	0.00	3,200.00
6	DHANIYA (MTP)	09092190	1.00	30.00	10,000.00	5.00	3,000.00
	30.0						
7	GOLA (MTP)	12030000	2.00	30.00	11,900.00	5.00	3,570.00
8	SONF	090961	1.00	35.00	21,500.00	5.00	7,525.00
		Total	13	337.000	Total		33,860.00
Other	· Charges	1		Other Charges			235.00
MUDDAT A/C WAGES A/C				CGST TAX 354.6			

MUDDAT A/C WAGES A/C

170.00 65.00 SGST TAX 354.66 **Net Amount** 34,804.32

Amount In Words Rupees Thirty Four Thousand Eight Hundred Four and Paise Thirty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST		SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	16,565.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,200.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,035.00	75.88	75.88
12030000	CGST 2.5%+SGST 2.5%	3,588.00	89.70	89.70
090961	CGST 2.5%+SGST 2.5%	7,563.00	189.08	189.08

Remarks:

# Terms: For BADRINARAYAN MADHOLAL BROTHERS Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.

12/04/2023

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

563

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 9e44e4b13a54ca2902b580ab1971e4524ee702cbfbbe78db7cf4beab

87971355

ACK No 172312788766084 Date: 13/05/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

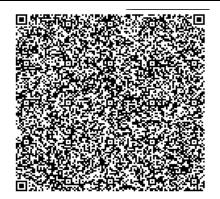
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	4.00	80.00	4,150.00	5.00	3,320.00
		Total	4	80.000	Total		3,320.00
Other Charges		'		Other Charges			33.00
MUDDA				CGST TAX			83.83
17.00	16.00			SGST TAX	,		83.83

Amount In Words Rupees Three Thousand Five Hundred Twenty 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
190410	CGST 2.5%+SGST 2.5%	3,353.00	83.83	83.83

**Net Amount** 

### 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

3,520.66

24/04/2023

### **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

1142

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 0d0a6ef98f435485aeb58971e4004d828e48aaf2b6b4dff458772d42f7

b297b8

ACK No 172312816596829 Date: 19/05/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

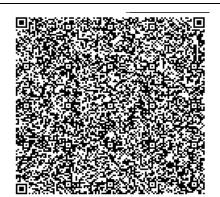
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00
2	CHANNA	071320	1.00	50.00	9,000.00	0.00	4,500.00
3	COCONUT	080119	3.00	3.00	1,580.00	0.00	4,740.00
		<b>.</b>		440.000	<b>-</b>		10,000,00
		Total	6	113.000			12,930.00
Other	Charges		Other Charges 101			101.00	
ı	=			000TT1			

MUDDAT A/C WAGES A/C

65.00 36.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 13,031.00

Amount In Words Rupees Thirteen Thousand 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%	8,190.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	4,740.00	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

02/06/2023

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

Phone: 9214592699

Pin: 303301 State: Rajasthan Code: 08 SAMBHARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

3123

GSTIN: 08CSIPK9823K1Z4

Delivery Station: SAMBHARIYA

PAN No. CSIPK9823K

Pymt Mode: CREDIT

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,350.00	0.00	6,420.00
2	CHANNA	071320	2.00	60.00	6,825.00	0.00	4,095.00
3	CHANNA	071320	4.00	120.00	6,000.00	0.00	7,200.00
4	CHANNA	071320	1.00	50.00	9,300.00	0.00	4,650.00
5	DHANIYA (MTP)	09092190	1.00	30.00	10,200.00	5.00	3,060.00
6	30.0 AJWAN (MTP)	09109914	1.00	30.00	17,000.00	5.00	5,100.00
7	30.0 POYA GST 5%	190410	4.00	80.00	4,250.00	5.00	3,400.00
		Total	17	490.000	Total		33,925.00
Other	Charges	-		Other Char	ges		237.00
MUDDA				CGST TAX	(		291.06
169.0	0 68.00			SGST TAX	<u>.</u>		291.06
				Net Amou	nt		34,744.12

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Four and Paise Twelve Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable CGST		SGST	
		Value	Value	Value	
071320	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00	
09092190	CGST 2.5%+SGST 2.5%	3,079.00	76.98	76.98	
09109914	CGST 2.5%+SGST 2.5%	5,130.00	128.25	128.25	
190410	CGST 2.5%+SGST 2.5%	3,433.00	85.83	85.83	

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

23/06/2023

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

Invoice No.

4196

State: Rajasthan

State Code: 08

Delivery Station: SAMBHARIYA

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08CSIPK9823K1Z4

PAN No. CSIPK9823K

**SAMBHARIYA** 

Pin: 303301 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	25.00	19,524.00	5.00	4,881.00
	26.0,-1.0		2.00	20.00			
2	GOLA (MTP)	12030000	2.00	30.00	10,500.00	5.00	3,150.00
3	COCONUT	080119	4.00	4.00	1,531.00	0.00	6,124.00
		Total	7	59.000			14,155.00

#### Other Charges

MUDDAT A/C WAGES A/C 71.00

35.00

106.00 Other Charges **CGST TAX** 202.15 SGST TAX 202.15

**Net Amount** 14,665.30

Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Five and Paise Thirty Only.

#### Our Bankers:

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

KKBK0000271

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	2110	CGST 2.5%+SGST 2.5%	4,910.00	122.75	122.75
1203	0000	CGST 2.5%+SGST 2.5%	3,176.00	79.40	79.40
0801	19	CGST 0.0%+SGST 0.0%	6,124.00	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

**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5277 19/07/2023 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker

Buyer Details:

YADAV KIRANA AND GENERAL STORE SAMBHARIYA GSTIN: 08CSIPK9823K1Z4

**BUS STAND, SAMBHARIYA, TEHSIL** PAN No. CSIPK9823K BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	2.00	40.00	4,900.00	5.00	1,960.00
2	CHANNA	071320	2.00	60.00	7,300.00	0.00	4,380.00
3	CHANNA	071320	2.00	101.10	11,300.00	0.00	11,424.30
4	CHANNA	071320	2.00	60.00	5,700.00	0.00	3,420.00
		Total	8	261.100	Total		21,184.30
Other	Charges	+ +		Other Char	rges		146.00
	T A/C WAGES A/C			CGST TAX	(		49.45
				SCST TAV	,		40.45

108.00 38.00 SGST TAX 49.45

**Net Amount** 21,429.20

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Nine and Paise Twenty Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
190410	CGST 2.5%+SGST 2.5%	1,978.00	49.45	49.45
071320	CGST 0.0%+SGST 0.0%	19,224.30	0.00	0.00

### Remarks:

Terms:

Goods once sold are not returnable.
 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

### **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 4c3ae03da147b1a0b6b102ea6a2260026b5a5bb1afd25d467121f858

19643461

ACK No 172313240737570 Date: 10/08/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303301** State: Rajasthan Code: 08

Phone:

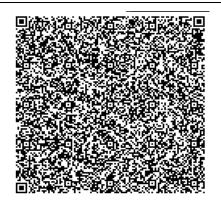
GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K Invoice No. Dated 10/08/2023 6203

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	Н	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA		071320	4.00	120.00	5,650.00	0.00	6,780.00
2	CHANNA		071320	2.00	60.00	7,750.00	0.00	4,650.00
3	CHANNA		071320	2.00	60.00	6,050.00	0.00	3,630.00
4	URAD	0	07133100	1.00	30.00	11,600.00	0.00	3,480.00
5	2MIRCH	0	09042110	1.00	27.70	22,380.00	5.00	6,199.26
	28.7,-1.0							
		T	otal	10	297.700	Total		24,739.26
Other	Charges	-			Other Char	ges		174.00
MUDDA					CGST TAX			155.91
123.0	0 51.00				SGST TAX			155.91

**Net Amount** 25,225.08

Amount In Words Rupees Twenty Five Thousand Two Hundred Twenty Five and Paise Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code			CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	15,060.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,480.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,236.26	155.91	155.91

### 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

18/08/2023

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

6653

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 1015d5a428f84aac8a942b120dd76525efbb99d37640ad12e72c2909

2f425c92

ACK No 172313294090940 Date: 20/08/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

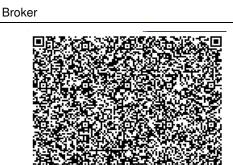
BUS STAND, SAMBHARIYA, TEHSIL

BASSI, Jaipur, Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



Delivery Station: SAMBHARIYA

	T					007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	21,000.00	5.00	6,300.00
	30.0						
2	GOLA (MTP)	12030000	10.00	150.00	11,100.00	5.00	16,650.00
3	CHANNA	071320	2.00	60.00	5,600.00	0.00	3,360.00
4	COCONUT	080119	10.00	10.00	1,020.00	0.00	10,200.00
		Total	23	250.000	Total		36,510.00
Other	Charges	+		Other Char	ges		298.00
MUDDA				CGST TAX			578.00
183.0	0 115.00			SGST TAX			578.00
				Net Amou	nt		37,964.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Sixty Four Only.

Our Bankers:

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

KKBK0000271

HSN Code	Code Tax Description Assessable Value		CGST	SGST
		value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	6,337.00	158.43	158.43
12030000	CGST 2.5%+SGST 2.5%	16,783.00	419.57	419.57
071320	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	10,200.00	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

26/08/2023

### **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

7299

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No ccb4fdb3c10f149a268ad867a9643975b1c601ec4e6759bc3ba558df

ca1ef687

ACK No 172313331966937 Date: 26/08/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

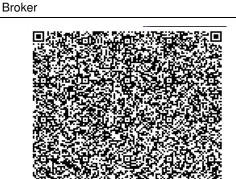
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA		071320	2.00	100.00	11,400.00	0.00	11,400.00
2	CHANNA		071320	2.00	60.00	7,600.00	0.00	4,560.00
3	CHANNA		071320	2.00	60.00	6,000.00	0.00	3,600.00
4	CHANNA		071320	2.00	60.00	5,600.00	0.00	3,360.00
			Total	8	280.000	Total		22,920.00
Othor	Charges				Other Chai			140.00
MUDDA		C			CGST TAX			0.00
115.0		~	SGST TAX			0.00		
					Net Amou	nt		23,060.00

Amount In Words Rupees Twenty Three Thousand Sixty Only.

Our Bankers:

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

KKBK0000271

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	22,920.00	0.00	0.00

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

### **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No b91fac3ecac57586d518b1b0ac9a7d8728e7643e2c3214ce674396d8

492127b1

ACK No 172313436978989 Date: 12/09/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303301** State: Rajasthan Code: 08

Phone:

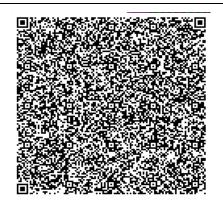
GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K Invoice No. Dated 11/09/2023 8058

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.90	21,430.00	5.00	5,336.07
	25.9,-1.0						
2	POYA GST 5%	190410	2.00	40.00	5,150.00	5.00	2,060.00
3	URAD	07133100	2.00	100.00	11,300.00	0.00	11,300.00
4	CHANNA	071320	4.00	120.00	5,750.00	0.00	6,900.00
5	CHANNA	071320	2.00	60.00	6,000.00	0.00	3,600.00
6	CHANNA	071320	2.00	60.00	7,550.00	0.00	4,530.00
		Total	13	404.900	Total	<u> </u>	33,726.07
Other	Charges	+		Other Char	ges		222.00
MUDDA				CGST TAX			186.13
170.0	0 52.00			SGST TAX	•		186.13
				Net Amou	nt		34,320.33

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty and Paise Thirty Three 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%	E 267.07	134.18	134.18
		5,367.07		
190410	CGST 2.5%+SGST 2.5%	2,078.00	51.95	51.95
07133100	CGST 0.0%+SGST 0.0%	11,300.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,030.00	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

23/09/2023

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

8650

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 91092fec53f0109e7c35576af5db59c8d65bdc5b488323bb75aa4c2fd

56ef34e

ACK No 172313508249447 Date: 23/09/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

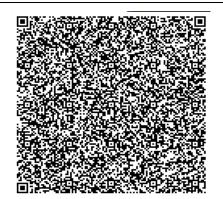
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	21,600.00	5.00	6,480.00
2	30.0 CHANNA	071320	3.00	90.00	5,650.00	0.00	5,085.00
3	URAD	07133100	1.00	50.00	11,500.00	0.00	5,750.00
		Total	5	170.000	Total		17,315.00
Other	Charges	+		Other Char	ther Charges 112.00		
MUDDA'				CGST TAX			162.92
				CCCTTAV	•		162.02

87.00 25.00

162.92 SGST TAX

**Net Amount** 17,752.84

Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty Two and Paise Eighty Four Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	6,517.00	162.92	162.92
071320	CGST 0.0%+SGST 0.0%	5,085.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,750.00	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

03/10/2023

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

9148

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 55560ba8a76f646471cccb5155ca05e6691381e205c1cdfb6d75e1f2

b68699c7

ACK No 172313570756005 Date: 03/10/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

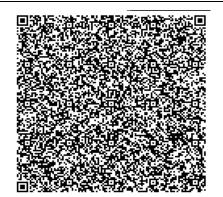
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	2.00	40.00	4,900.00	5.00	1,960.00
2	CHANNA	071320	4.00	119.20	5,250.00	0.00	6,258.00
3	CHANNA	071320	4.00	119.30	5,850.00	0.00	6,979.05
4	URAD	07133100	1.00	25.00	11,100.00	0.00	2,775.00
5	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	12	333.500	Total		19,172.05
Other	Charges	+		Other Char			144.00
MUDDA				-			49.45
1				CCCT TAV 40.4E			

96.00 48.00 SGST TAX 49.45 **Net Amount** 19,414.95

Amount In Words Rupees Nineteen Thousand Four Hundred Fourteen and Paise Ninety Five Only.

### Our Bankers:

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

HSN Code	Tax Description Assessable		CGST	SGST	
		Value	Value	Value	
190410	CGST 2.5%+SGST 2.5%	1,978.00	49.45	49.45	
071320	CGST 0.0%+SGST 0.0%	13,237.05	0.00	0.00	
07133100	CGST 0.0%+SGST 0.0%	2,775.00	0.00	0.00	
190410	CGST 0.0%+SGST 0.0%	1,200.00	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

14/10/2023

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

9748

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

b479143f7ff8833c3a7220f1ab0586779c672f9ad15d0fb9b85ee497cff IRN No

c428d

ACK No 172313646961867 Date: 14/10/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

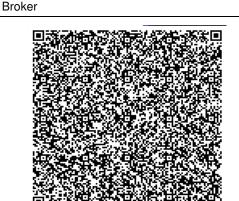
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.10	21,900.00	5.00	5,715.90
	27.1,-1.0						
2	CHANNA	071320	4.00	120.00	5,200.00	0.00	6,240.00
3	CHANNA	071320	4.00	120.00	5,800.00	0.00	6,960.00
4	URAD	07133100	1.00	50.00	11,400.00	0.00	5,700.00
5	GARLICK (MTP)	070310	1.00	44.90	15,800.00	0.00	7,094.20
	44.9						
		Total	11	361.000	Total		31,710.10
Other	Charges	'		Other Char	ges		208.50
MUDDA:				CGST TAX	_		143.76
159.0	49.50			SGST TAX			143.76
				Net Amou	nt		32,206.12

Amount In Words Rupees Thirty Two Thousand Two Hundred Six and Paise Twelve Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	5,749.90	143.76	143.76	
071320	CGST 0.0%+SGST 0.0%	13,200.00	0.00	0.00	
07133100	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00	
070310	CGST 0.0%+SGST 0.0%	7,094.20	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

16/10/2023

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

9858

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No e60ed7ae3f1b8133f2c3e6ea4800d5e4160aa6fdb47d3c5bba357228

19d57b70

ACK No 172313658155779 Date: 16/10/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

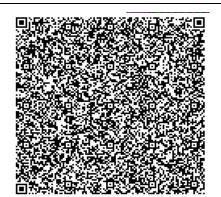
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	11,143.00	5.00	3,342.90
	30.0						
2	COCONUT	080119	5.00	5.00	1,530.00	0.00	7,650.00
		Total	6	35.000	Total		10,992.90
O41	Ohamaa	· Jtui	•	Other Char			91.00
Otner	Charges			Office Chai			31.00

MUDDAT A/C WAGES A/C

55.00 36.00

 Other Charges
 91.00

 CGST TAX
 84.12

 SGST TAX
 84.12

 Net Amount
 11,252.14

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Two and Paise Fourteen 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%	3,364.90	84.12	84.12
080119	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

### **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No b9c9f2b27e2be7e69e448d3013c018e74ee2c955f1e2dd17f7d4f5063

9fac109

ACK No 172313720623210 Date: 26/10/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

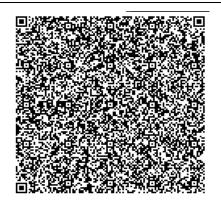
Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K Invoice No. Dated 10280 23/10/2023 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,900.00	0.00	3,540.00
2	CHANNA	071320	2.00	60.00	7,250.00	0.00	4,350.00
3	MATAR DAL	0713	2.00	59.90	5,450.00	0.00	3,264.55
4	CHANNA	071320	1.00	50.00	12,000.00	0.00	6,000.00
5	GARLICK (MTP)	070310	1.00	17.20	15,500.00	0.00	2,666.00
	18.2,-1.0						
		Total	8	247.100	Total		19,820.55
Othor	Ohamaa	10141		Other Chai			139.00
MUDDA	Charges T A/C WAGES A/C			CGST TAX	-		0.00
99.00	40.00			SGST TAX			0.00

**Net Amount** 19,959.55

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Nine and Paise Fifty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
071320	CGST 0.0%+SGST 0.0%	13,890.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,264.55	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	2,666.00	0.00	0.00

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

### **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No d630afa3d03bb627a046c2b1300e1dd953d017795cdc1963f025a038

8e023ca9

ACK No 172313735686134 Date: 28/10/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

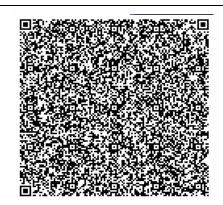
GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K Invoice No. Dated 10522 27/10/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	2.00	57.80	16,000.00	0.00	9,248.00
	29.9,29.9,-2.0						
		Total	2	57.800	Total		9,248.00
Other	Charges	+		Other Char			54.00
MUDDA				CGST TAX	,		0.00

46.00 8.00 SGST TAX 0.00 **Net Amount** 9,302.00

Amount In Words Rupees Nine Thousand Three Hundred Two 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%	9,248.00	0.00	0.00

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

02/11/2023

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

10852

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 983f9279fdce9bbe1b7548c71bed4915ea17adc854cd89768660f30d

706a299a

ACK No 172313777050463 Date: 02/11/2023

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

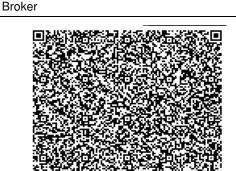
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	19,500.00	5.00	5,850.00
	30.0						
2	MATAR DAL	0713	3.00	90.00	5,550.00	0.00	4,995.00
		T		400.000	<b>T</b>		10.045.00
		Total	4				10,845.00
Other	· Charges			Other Chai			74.00
	T A/C WAGES A/C			CGST TAX			147.13
54.00	20.00			SGST TAX	,		147.13
				Net Amou	nt		11,213.26

Amount In Words Rupees Eleven Thousand Two Hundred Thirteen 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
09109914	CGST 2.5%+SGST 2.5%	5,885.00	147.13	147.13
0713	CGST 0.0%+SGST 0.0%	4,995.00	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

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Transporter

18/11/2023

Dated

Pymt Mode: CREDIT Vehicle No

Invoice No.

11724

Delivery Station: SAMBHARIYA

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

Phone: 9214592699

Buyer Details:

GSTIN: 08CSIPK9823K1Z4

PAN No. CSIPK9823K

SAMBHARIYA

Pin: 303301 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,900.00	0.00	3,540.00
2	CHANNA	071320	2.00	60.00	7,100.00	0.00	4,260.00
3	MATAR DAL	0713	5.00	150.00	5,900.00	0.00	8,850.00
4	CHANNA	071320	1.00	30.00	11,800.00	0.00	3,540.00
5	2MIRCH	09042110	1.00	42.30	21,905.00	5.00	9,265.82
6	43.3,-1.0 GARLICK (MTP)	070310	1.00	26.80	17,000.00	0.00	4,556.00
7	26.8 POYA GST 5%	190410	2.00	40.00	4,500.00	5.00	1,800.00
8	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	15	439.100	Total	ı I	37,011.82
Other	Charges			Other Char			260.00
MUDDA					CGST TAX 278.3		
185.0	0 75.00			SGST TAX			278.39
				1			

**Net Amount** 37,828.60

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Twenty Eight and Paise Sixty Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	11,340.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	8,850.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	9,316.82	232.92	232.92
070310	CGST 0.0%+SGST 0.0%	4,556.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,819.00	45.47	45.47
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00

### **Remarks:**

Terms:

- Goods once sold are not returnable.
   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

Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12234 28/11/2023 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: YADAV KIRANA AND GENERAL STORE SAMBHARIYA GSTIN: 08CSIPK9823K1Z4 **BUS STAND, SAMBHARIYA, TEHSIL** PAN No. CSIPK9823K BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: **08 SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 071320 1 5,900.00 0.00 8,850.00 2.00 100.00 **CHANNA** 071320 11,800.00 11,800.00 2 0.00 Total **250.000** Total 20,650.00 138.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 103.00 35.00 **Net Amount** 20,788.00 Amount In Words Rupees Twenty Thousand Seven Hundred Eighty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 071320 CGST 0.0%+SGST 0.0% 20,650.00 0.00 0.00

### Remarks:

Terms:

1 Goods	once sold	l are not	returnable.
I. GUUUS	OFFICE SOIL	i are not	returrable

- Goods once sold are not returnable.
   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

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** 

Pin: 303301

State: Rajasthan

Code: 08

Invoice No. Dated

12704 07/12/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker

Buyer Details:

GSTIN: 08CSIPK9823K1Z4

PAN No. CSIPK9823K

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 AJWAN (MTP) 09109914 1 20,000.00 5.00 6,000.00 30.0 CHANNA 071320 3.00 89.80 5,700.00 0.00 2 5,118.60 **CHANNA** 071320 2.00 60.00 5,900.00 3 0.00 3,540.00 GARLICK (MTP) 070310 1.00 44.70 21,500.00 0.00 9,610.50 44.7 Total **224.500** Total 24,269.10 157.00 Other Charges Other Charges **CGST TAX** 150.88 MUDDAT A/C WAGES A/C SGST TAX 150.88 122.00 35.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Seven and Paise Eighty Six Only.

#### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	6,035.00	150.88	150.88
071320	CGST 0.0%+SGST 0.0%	8,658.60	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	9,610.50	0.00	0.00

**Net Amount** 

### **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** 

24,727.86

**TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13140 14/12/2023 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: YADAV KIRANA AND GENERAL STORE SAMBHARIYA GSTIN: 08CSIPK9823K1Z4 **BUS STAND, SAMBHARIYA, TEHSIL** PAN No. CSIPK9823K BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: **08 SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 1 10,300.00 5.00 3,090.00 Total **30.000** Total 3,090.00 21.00 Other Charges Other Charges **CGST TAX** 77.78 MUDDAT A/C WAGES A/C SGST TAX 77.78 15.00 6.00 **Net Amount** 3,266.56 Amount In Words Rupees Three Thousand Two Hundred Sixty Six and Paise Fifty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 3,111.00 77.78 77.78 Remarks:

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** 

Terms:

26/12/2023

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan SAMBHARIYA Code: **08**  Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

13768

GSTIN: 08CSIPK9823K1Z4

Delivery Station: SAMBHARIYA

PAN No. CSIPK9823K

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	4.00	4.00	1,550.00	0.00	6,200.00
2	GOLA (MTP)	12030000	2.00	30.00	9,700.00	5.00	2,910.00
3	POYA GST 5%	190410	1.00	20.00	4,900.00	5.00	980.00
4	POYA	190410	1.00	30.00	4,050.00	0.00	1,215.00
5	CHANNA	071320	4.00	120.00	5,650.00	0.00	6,780.00
6	2MIRCH	09042110	1.00	25.00	20,476.00	5.00	5,119.00
	25.0		2.00	100.00		ı	
7	CHANNA	071320	2.00	100.00	10,800.00	0.00	10,800.00
8	GARLICK (MTP)	070310	1.00	19.50	22,000.00	0.00	4,290.00
	19.5					l	
		Total	16	348.500	Total		38,294.00
Other	Charges			Other Char	-		271.00
MUDDA	T A/C WAGES A/C			CGST TAX			226.85
191.0	0 80.00			SGST TAX			226.85
				Net Amou	nt		39,018.70

Amount In Words Rupees Thirty Nine Thousand Eighteen and Paise Seventy Only.

#### Our Bankers:

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

**SGST HSN Code** Tax Description Assessable **CGST** Value Value Value 080119 CGST 0.0%+SGST 0.0% 6,200.00 0.00 0.00 12030000 CGST 2.5%+SGST 2.5% 2,935.00 73.38 73.38 190410 CGST 2.5%+SGST 2.5% 990.00 24.75 24.75 190410 CGST 0.0%+SGST 0.0% 0.00 0.00 1,215.00 071320 CGST 0.0%+SGST 0.0% 17,580.00 0.00 0.00 CGST 2.5%+SGST 2.5% 09042110 5,149.00 128.72 128.72

### **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** 

11/01/2024

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

14663

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 044e7d01e13da7282adcaf4dc31531b22c90fe0e6a7cb65143572dc9

ea99a0eb

ACK No 172414197541826 Date: 11/01/2024

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

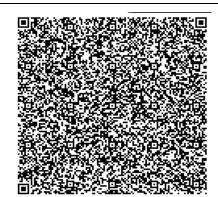
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,100.00	5.00	3,330.00
2	GARLICK (MTP)	070310	1.00	29.40	24,000.00	0.00	7,056.00
3	29.4 URAD	07133100	1.00	50.20	9,800.00	0.00	4,919.60
I							
		Total	4	109.600	Total		15,305.60
Other	Charges	1	H	Other Chai	rges		97.00

MUDDAT A/C WAGES A/C

77.00 20.00 **CGST TAX** 83.80 SGST TAX 83.80 **Net Amount** 15,570.20

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy and Paise Twenty Only.

Our Bankers:

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

KKBK0000271

Tax Description	Assessable Value	CGST Value	SGST
	7 4.40	7 4.40	Value
CGST 2.5%+SGST 2.5%	3,352.00	83.80	83.80
CGST 0.0%+SGST 0.0%	7,056.00	0.00	0.00
CGST 0.0%+SGST 0.0%	4,919.60	0.00	0.00
	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	Value CGST 2.5%+SGST 2.5% 3,352.00 CGST 0.0%+SGST 0.0% 7,056.00	Value         Value           CGST 2.5%+SGST 2.5%         3,352.00         83.80           CGST 0.0%+SGST 0.0%         7,056.00         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

TAX INVOICE Original

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15068 19/01/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: YADAV KIRANA AND GENERAL STORE SAMBHARIYA GSTIN: 08CSIPK9823K1Z4 **BUS STAND, SAMBHARIYA, TEHSIL** PAN No. CSIPK9823K BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: **08 SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 60.00 GOLA (MTP) 12030000 1 11,400.00 5.00 6,840.00 Total **60.000** Total 6,840.00 46.00 Other Charges Other Charges **CGST TAX** 172.15 MUDDAT A/C WAGES A/C SGST TAX 172.15 34.00 12.00 **Net Amount** 7,230.30 Amount In Words Rupees Seven Thousand Two Hundred Thirty and Paise Thirty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 6,886.00 172.15 172.15 **Remarks:** Terms: For BADRINARAYAN MADHOLAL BROTHERS

## Page 25 of 31

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15352 25/01/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

SAMBHARIYA

Pin: 303301 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08CSIPK9823K1Z4

PAN No. CSIPK9823K

Other	Charges	'		Other Char	ges		62.00
		Total	4	90.000		'	8,370.00
2	POYA GST 5%	190410	3.00	60.00	4,800.00	5.00	2,880.00
	30.0						
1	AJWAN (MTP)	09109914	1.00	30.00	18,300.00	5.00	5,490.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

MUDDAT A/C

WAGES A/C 42.00

20.00

**CGST TAX** SGST TAX

**Net Amount** 8,853.60

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Three 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%	5,523.00	138.07	138.07
190410	CGST 2.5%+SGST 2.5%	2,909.00	72.73	72.73

### **Remarks:**

Terms:

- Goods once sold are not returnable.
   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** 

210.80

210.80

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

15734

State: Rajasthan State Code: 08

Delivery Station: SAMBHARIYA

Dated

02/02/2024

GSTIN: **08AAJFB5222E1ZS** 

Broker

Buyer Details: YADAV KIRANA AND GENERAL STORE SAMBHARIYA

Pan No: AAJFB5222E

**BUS STAND, SAMBHARIYA, TEHSIL** 

GSTIN: 08CSIPK9823K1Z4

BASSI, Jaipur, Rajasthan,

PAN No. CSIPK9823K

SAMBHARIYA

Pin: 303301 State: Rajasthan

Code: 08

	·						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,250.00	0.00	4,725.00
2	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
3	CHANNA	071320	2.00	57.20	5,500.00	0.00	3,146.00
4	SONF	090961	1.00	40.00	15,400.00	5.00	6,160.00
5	DHANIYA (MTP)	09092190	1.00	40.00	10,475.00	5.00	4,190.00
	40.0						
		Total	9	287.200	Total		22,031.00
		•		O41 O1			140.00

Other Charges

MUDDAT A/C WAGES A/C 110.00

36.00

146.00 Other Charges **CGST TAX** 260.23 260.23 SGST TAX **Net Amount** 

22,697.46

Amount In Words Rupees Twenty Two Thousand Six Hundred Ninety Seven and Paise Forty Six Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	4,725.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,956.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	6,194.00	154.85	154.85
09092190	CGST 2.5%+SGST 2.5%	4,215.00	105.38	105.38

## Remarks:

Terms:

- Goods once sold are not returnable.
   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

16/02/2024

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

Phone: 9214592699

Pin: 303301 State: Rajasthan Code: 08 SAMBHARIYA

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

16368

GSTIN: 08CSIPK9823K1Z4

Delivery Station: SAMBHARIYA

PAN No. CSIPK9823K

Pymt Mode: **CREDIT** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	34.40	17,000.00	0.00	5,848.00
	34.4						
2	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
3	2MIRCH	09042110	1.00	48.00	17,333.00	5.00	8,319.84
	49.0,-1.0						
4	ASALIYA (MTP)	12119099	1.00	50.00	7,500.00	5.00	3,750.00
5	POYA GST 5%	190410	2.00	40.00	5,000.00	5.00	2,000.00
		Total	7	232.400	Total		23,037.84
Other	Charges			Other Chai	rges		143.00
MUDDA				CGST TAX	(		353.90
115.0	0 28.00			SGST TAX	(		353.90
				Net Amou	nt		23,888.64

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Eight and Paise Sixty Four Only.

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
070310	CGST 0.0%+SGST 0.0%	5,848.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,365.84	209.15	209.15
12119099	CGST 2.5%+SGST 2.5%	3,772.00	94.30	94.30
190410	CGST 2.5%+SGST 2.5%	2,018.00	50.45	50.45

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

05/03/2024

### **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

17274

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

78c193addf2e713ae625316062eb51fe438ad1d51f55575126ce66799 IRN No

678cdff

ACK No 172414545292460 Date: 06/03/2024

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

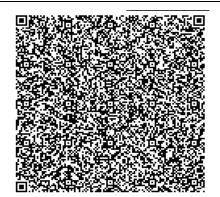
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	7,100.00	0.00	3,550.00
2	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00
3	CHANNA	071320	3.00	90.00	5,500.00	0.00	4,950.00
		Total	6	200.000	Total		11,590.00
Other	Charges			Other Char	ges		88.00
WIIDDA				CGST TAX	•		0.00

MUDDAT A/C WAGES A/C

58.00 30.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 11,678.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventy Eight 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%	11,590.00	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

11/03/2024

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

17566

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 53c3e539382c1047ccacbbe4fad734f1244051fcca19bcee67a7b5b9

62a8d705

ACK No 172414576655061 Date: 11/03/2024

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

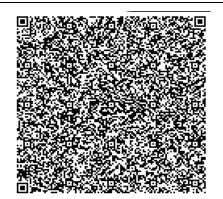
**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	5.00	100.00	4,900.00	5.00	4,900.00
2	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00
3	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
		Total	11	222.000	Total		13,835.00
Other	Charges	-		Other Char	ges		114.00
MUDDA'				CGST TAX 123.6			123.63
70 00	44.00			SGST TAY 123			123 63

70.00 44.00 SGST TAX 123.63

**Net Amount** 14,196.26

Amount In Words Rupees Fourteen Thousand One Hundred Ninety Six and Paise Twenty Six Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	/alue Value	
190410	CGST 2.5%+SGST 2.5%	4,945.00	123.63	123.63
0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

### **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 43264282cf7cd93b50ecfc8693f075f722d5317888012613c41a87b26

f8164cb

ACK No 172414627891538 Date: 19/03/2024

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: 303301 State: Rajasthan Code: 08

Phone:

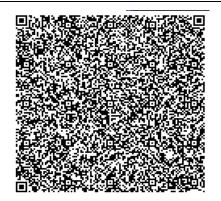
GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K Invoice No. Dated 18021 19/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	10,900.00	5.00	3,270.00
		Total	2				3,270.00
o mon o mangeo				Other Char			22.00
MUDDA	T A/C WAGES A/C			CGST TAX			82.30
16 00	6.00	SCST TAX	•		82 30		

16.00 6.00 SGST TAX 82.30 **Net Amount** 3,456.60

Amount In Words Rupees Three Thousand Four Hundred Fifty Six and Paise Sixty Only.

Our Bankers:

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

KKBK0000271

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12	030000	CGST 2.5%+SGST 2.5%	3,292.00	82.30	82.30

### 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