Invoice No. **BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

7712 04/09/2024

Dated

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Delivery Station: SAMBHARIYA

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

Buyer Details:

Broker

GSTIN: 08CSIPK9823K1Z4

PAN No. CSIPK9823K

SAMBHARIYA

Pin: 303301 State: Rajasthan

Code: 08

			J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	6.00	120.00	5,100.00	5.00	6,120.00
2	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00
3	MATAR DAL	0713	2.00	60.00	5,350.00	0.00	3,210.00
4	CHANNA	071320	2.00	60.00	11,200.00	0.00	6,720.00
5	GOLA (MTP)	12030000	1.00	15.00	12,900.00	5.00	1,935.00
		Total	13	315	Total		20,475.00
Other	Charges	,		Other Char	ges		167.0

# Other Charges

MUDDAT A/C WAGES A/C 102.00

65.00

**CGST TAX** SGST TAX

203.28 203.28

**Net Amount** 21,049.00

Amount In Words Rupees Twenty One Thousand Forty Nine 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%	6,181.00	154.53	154.53	
190410	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	3,210.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	6,720.00	0.00	0.00	
12030000	CGST 2.5%+SGST 2.5%	1,950.00	48.75	48.75	

# 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** 

### **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 b4d195077a8e74c315c9078038aa7548a6006a8a1ab389ef7667a113

89284080

ACK No 172415811362922 Date: 17/09/2024

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

**BUS STAND, SAMBHARIYA, TEHSIL** 

BASSI, Jaipur, Rajasthan,

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

Phone:

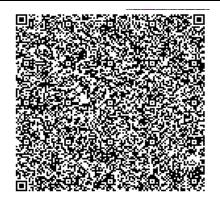
GSTIN: 08CSIPK9823K1Z4 PAN No. CSIPK9823K Invoice No. Dated 16/09/2024 8296

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	18,000.00	5.00	6,300.00
	35.0						
2	MATAR DAL	0713	10.00	300.00	5,550.00	0.00	16,650.00
3	CHANNA	071320	10.00	300.00	5,250.00	0.00	15,750.00
4	CHANNA	071320	5.00	150.00	6,500.00	0.00	9,750.00
5	GOLA (MTP)	12030000	2.00	30.00	15,700.00	5.00	4,710.00
6	COCONUT	080119	5.00	5.00	1,880.00	0.00	9,400.00
		Total	33	820	Total		62,560.00
Other Charges			Other Charges			478.00	
MUDDAT A/C WAGES A/C			CGST TAX			277.01	
313.00 165.00				SGST TAX			277.01
				Net Amount			63,592.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Ninety Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09109914	CGST 2.5%+SGST 2.5%	6,337.00	158.43	158.43	
0713	CGST 0.0%+SGST 0.0%	16,650.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	25,500.00	0.00	0.00	
12030000	CGST 2.5%+SGST 2.5%	4,743.00	118.58	118.58	
080119	CGST 0.0%+SGST 0.0%	9,400.00	0.00	0.00	

# Remarks:

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4. Subjet to JAIPUR Jurisdiction Only.

### For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory** 

Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8927 30/09/2024 **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 2.00 40.00 POYA GST 5% 190410 1 5,100.00 5.00 2,040.00 2.00 100.00 **CHANNA** 071320 13,600.00 13,600.00 2 0.00 Total 140 Total 15,640.00 Other Charges 94.00 Other Charges **CGST TAX** 51.45 MUDDAT A/C WAGES A/C SGST TAX 51.45 78.00 16.00 **Net Amount** 15,837.00 Amount In Words Rupees Fifteen Thousand Eight Hundred Thirty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 190410 CGST 2.5%+SGST 2.5% 2,058.00 51.45 51.45 071320 CGST 0.0%+SGST 0.0% 13,600.00 0.00 0.00

# **Remarks:**

Terms:

1. Goods once sold are not returnable.

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.

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#### For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory**