

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 9394 08/10/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																		
Buyer 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																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	2MIRCH	09042110	1.00	40.00	15,238.00	5.00	6,095.20															
2	41.0,-1.0 GARLICK (MTP) 29.7	070310	1.00	29.70	30,000.00	0.00	8,910.00															
		Total	2	69.700	Total	15,005.20																
Other Charges MUDDAT A/C WAGES A/C 75.00 10.00				Other Charges 85.00 CGST TAX 153.26 SGST TAX 153.26 Net Amount 15,397.00																		
Amount In Words Rupees Fifteen Thousand Three Hundred Ninety Seven 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,130.20</td><td>153.26</td><td>153.26</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>8,910.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,130.20	153.26	153.26	070310	CGST 0.0%+SGST 0.0%	8,910.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
09042110	CGST 2.5%+SGST 2.5%	6,130.20	153.26	153.26																		
070310	CGST 0.0%+SGST 0.0%	8,910.00	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																		

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				9672		14/10/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Vehicle No			
				Delivery Station : SAMBHARIYA			
				Broker			
Buyer				Buyer Details :			
YADAV KIRANA AND GENERAL STORE SAMBHARIYA				GSTIN : 08CSIPK9823K1Z4			
BUS STAND, SAMBHARIYA, TEHSIL				PAN No. CSIPK9823K			
BASSI, Jaipur, Rajasthan,							
SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	5.00	150.00	5,150.00	0.00	7,725.00
2	URAD	07133100	1.00	50.00	13,400.00	0.00	6,700.00
		Total	6	200.000	Total	14,425.00	
Other Charges				Other Charges 102.00			
MUDDAT A/C WAGES A/C				CGST TAX 0.00			
72.00 30.00				SGST TAX 0.00			
				Net Amount 14,527.00			
Amount In Words Rupees Fourteen Thousand Five Hundred Twenty Seven Only.							
<u>Our Bankers :</u>							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
0713390		CGST 0.0%+SGST 0.0%		7,725.00	0.00	0.00	
07133100		CGST 0.0%+SGST 0.0%		6,700.00	0.00	0.00	
Remarks:							
<u>Terms :</u>				For BADRINARAYAN MADHOLAL BROTHERS			
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.							
				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 10061 21/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer 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	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	17,700.00	5.00	6,195.00
2	35.0 CHANNA	07139010	1.00	50.00	12,900.00	0.00	6,450.00
3	MATAR DAL	0713390	5.00	149.60	5,100.00	0.00	7,629.60
		Total	7	234.600	Total	20,274.60	

Other Charges MUDDAT A/C WAGES A/C 101.00 28.00		Other Charges 129.00 CGST TAX 155.75 SGST TAX 155.75 Net Amount 20,715.00
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Amount In Words **Rupees Twenty Thousand Seven Hundred Fifteen 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%	6,230.00	155.75	155.75
07139010	CGST 0.0%+SGST 0.0%	6,450.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	7,629.60	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

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 10645 30/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker													
Buyer 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													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GARLICK (MTP) 14.0	070310	1.00	14.00	31,000.00	0.00	4,340.00										
		Total	1	14.000	Total	4,340.00											
Other Charges MUDDAT A/C WAGES A/C 22.00 5.00				Other Charges 27.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,367.00													
Amount In Words Rupees Four Thousand Three Hundred Sixty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>4,340.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	070310	CGST 0.0%+SGST 0.0%	4,340.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
070310	CGST 0.0%+SGST 0.0%	4,340.00	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													