Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9394 08/10/2024 **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

BUS STAND, SAMBHARIYA, TEHSIL

BASSI, Jaipur, Rajasthan,

SAMBHARIYA

Pin: 303301 State: Rajasthan

Code: 08

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
	41.0,-1.0						
2	GARLICK (MTP)	070310	1.00	29.70	30,000.00	0.00	8,910.00
	29.7						
		Total	2	69.700	Total		15,005.20
Other	Charges	+		Other Char			85.00
MUDDAT A/C WAGES A/C							153.26

Amount In Words Rupees Fifteen Thousand Three Hundred Ninety Seven Only.

Our Bankers:

75.00

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

10.00

KKBK0000271

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

SGST TAX

Net Amount

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

153.26

15,397.00

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9672 14/10/2024 **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

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

BUS STAND, SAMBHARIYA, TEHSIL

BASSI, Jaipur, Rajasthan,

SAMBHARIYA

Pin: 303301 State: Rajasthan

Code: 08

Buyer Details:

Broker

GSTIN: 08CSIPK9823K1Z4

PAN No. CSIPK9823K

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 Chai	rges		102.00
MUDDAT A/C WAGES A/C			CGST TAX			0.00	
72.00	30.00			SGST TAX			0.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390 07133100	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	7,725.00 6,700.00	0.00 0.00	0.00 0.00

Net Amount

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

14,527.00

Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10061 21/10/2024 **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

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
	35.0						
2	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				Other Charges			129.00
MUDDAT A/C WAGES A/C				CGST TAX			155.75

Amount In Words Rupees Twenty Thousand Seven Hundred Fifteen Only.

Our Bankers:

101.00

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

28.00

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09109914 CGST 2.5%+SGST 2.5% 155.75 6,230.00 155.75 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

SGST TAX

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

155.75

20,715.00

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10645 30/10/2024 **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 1.00 14.00 GARLICK (MTP) 070310 1 31,000.00 0.00 4,340.00 14.0 Total **14.000** Total 4,340.00 27.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 22.00 5.00 **Net Amount** 4,367.00 Amount In Words Rupees Four Thousand Three Hundred Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: 070310 KKBK0000271 CGST 0.0%+SGST 0.0% 4,340.00 0.00 0.00 Remarks: Terms: 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