Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10869 06/11/2024 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: SHIV SHAKTI TRADERS SAMBHAIRYA GSTIN: 08AFSPY1519H1ZV VILLAGE - BHAWANIPURA, KHAJALPURA, PAN No. AFSPY1519H CHAKSU, Jaipur, Rajasthan, Pin: 303903 State: Rajasthan Code: **08** SAMBHARIYA

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MANGODI MTP	21061000	5.00	5.00	1,160.00	12.00	5,800.00	
2	MATAR DAL	0713390	10.00	300.00	5,050.00	0.00	15,150.00	
		Total	15	305.000	Total		20,950.00	
	Oth Ob 100 00							

Other Charges

MUDDAT A/C WAGES A/C 105.00 75.00

180.00 Other Charges **CGST TAX** 351.24 SGST TAX 351.24

Net Amount 21,832.00

Amount In Words Rupees Twenty One Thousand Eight Hundred 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
21061000	CGST 6.0%+SGST 6.0%	5,854.00	351.24	351.24
0713390	CGST 0.0%+SGST 0.0%	15,150.00	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

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10870 06/11/2024 **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: SHIV SHAKTI TRADERS SAMBHAIRYA GSTIN: 08AFSPY1519H1ZV VILLAGE - BHAWANIPURA, KHAJALPURA, PAN No. AFSPY1519H CHAKSU, Jaipur, Rajasthan, Pin: 303903 State: Rajasthan Code: **08 SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 70.00 AJWAN (MTP) 09109914 1 17,400.00 5.00 12,180.00 70.0/2 Total **70.000** Total 12,180.00 70.01 Other Charges Other Charges **CGST TAX** 306.25 MUDDAT A/C WAGES A/C SGST TAX 306.25 61.00 9.01 **Net Amount** 12,863.00 Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 12,250.01 306.25 306.25 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

Page 2 of 8

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.

09/11/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Invoice No.

Transporter

Vehicle No

11075

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

Pin: 303903 State: Rajasthan Code: **08** SAMBHARIYA

Buyer Details:

GSTIN: 08AFSPY1519H1ZV

Delivery Station: SAMBHARIYA

PAN No. AFSPY1519H

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH	09042110	1.00	44.90	15,524.00	5.00	6,970.28	
	45.9,-1.0	0747200	20.00	600.00				
2	MATAR DAL	0713390	20.00	600.00	5,100.00	0.00	30,600.00	
3	CHANNA	07139010	10.00	300.00	6,225.00	0.00	18,675.00	
		Total	31	944.900	Total		56,245.28	
Other	Charges	1					417.00	
_	3			COOTTAN	,			

MUDDAT A/C WAGES A/C 281.00 136.00

CGST TAX 175.24 SGST TAX 175.24

Net Amount 57,013.00

Amount In Words Rupees Fifty Seven Thousand Thirteen 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%	7,009.78	175.24	175.24
0713390	CGST 0.0%+SGST 0.0%	30,600.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	18,675.00	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

12/11/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

11239

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 5dc4a38933624a6b2f71b046ceb34e5de512e4d757d1218e48100608

df48e8d1

ACK No 172416214523123 Date: 13/11/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

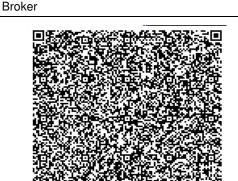
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

State: Rajasthan **SAMBHARIYA** Pin: **303903** Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Delivery Station: SAMBHARIYA

			•						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MANGODI MTP	21061000	5.00	5.00	1,525.00	12.00	7,625.00		
2	COCONUT	08011220	10.00	10.00	1,970.00	0.00	19,700.00		
		Total	15	15.000	Total		27,325.00		
Other	Charges			Other Char	ges		218.50		
MUDDA				CGST TAX		461.43			
				SCSTTAV	,	461.42			

136.00 82.50 SGST TAX 461.43 **Net Amount** 28,466.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty Six Only.

Our Bankers:

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

KKBK0000271

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
210610	00	CGST 6.0%+SGST 6.0%	7,690.50	461.43	461.43
080112	20	CGST 0.0%+SGST 0.0%	19,700.00	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

Pymt Mode: **CREDIT**

11498 16/11/2024

Phone: 9214592699

Transporter Vehicle No

Buyer Details:

Invoice No.

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Delivery Station: SAMBHARIYA

Dated

Broker

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

GSTIN: 08AFSPY1519H1ZV

PAN No. AFSPY1519H

Pin: 303903 State: Rajasthan Code: 08 SAMBHARIYA

	T.					007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	20.00	600.00	5,025.00	0.00	30,150.00
2	CHANNA	07139010	10.00	300.00	6,350.00	0.00	19,050.00
3	MATAR DAL	0713390	10.00	300.00	5,150.00	0.00	15,450.00
4	GOLA (MTP)	12030000	2.00	30.00	18,000.00	5.00	5,400.00
5	POYA GST 5%	190410	5.00	100.00	5,050.00	5.00	5,050.00
		Total	47	1,330.000	Total		75,100.00
Other	Charges	+					583.00
MIIDDA				CGST TAX 263.31			

MUDDAT A/C WAGES A/C 376.00 207.00

CGST TAX 263.31 263.31 SGST TAX

Net Amount 76,210.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713390	CGST 0.0%+SGST 0.0%	45,600.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	19,050.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,435.00	135.88	135.88
190410	CGST 2.5%+SGST 2.5%	5,097.00	127.43	127.43

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

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11848 25/11/2024 **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: SHIV SHAKTI TRADERS SAMBHAIRYA GSTIN: 08AFSPY1519H1ZV VILLAGE - BHAWANIPURA, KHAJALPURA, PAN No. AFSPY1519H CHAKSU, Jaipur, Rajasthan, Pin: 303903 State: Rajasthan Code: **08 SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MANGODI MTP 21061000 1 1,150.00 12.00 5,750.00 Total **5.000** Total 5,750.00 49.00 Other Charges Other Charges **CGST TAX** 347.94 MUDDAT A/C WAGES A/C SGST TAX 347.94 29.00 20.00 **Net Amount** 6,495.00 Amount In Words Rupees Six Thousand Four Hundred Ninety Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 5,799.00 347.94 347.94 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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.

25/11/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

11849

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

Pin: 303903 State: Rajasthan

Buyer Details:

GSTIN: 08AFSPY1519H1ZV

Delivery Station: SAMBHARIYA

PAN No. AFSPY1519H

Code: 08 SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	3.00	105.00	17,200.00	5.00	18,060.00
2	105.0/3 MATAR DAL	0713390	15.00	450.00	5,100.00	0.00	22,950.00
3	COCONUT	08011220	10.00	10.00	1,980.00	0.00	19,800.00
		Total	28	565.000	Total		60,810.00
Other					ges		438.00

MUDDAT A/C WAGES A/C 305.00

133.00

CGST TAX SGST TAX

Net Amount 62,156.00

Amount In Words Rupees Sixty Two Thousand One Hundred 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
09109914	CGST 2.5%+SGST 2.5%	18,164.25	454.11	454.11
0713390	CGST 0.0%+SGST 0.0%	22,950.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	19,800.00	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

Authorised Signatory

454.11

454.11

29/11/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

12081

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

SAMBHARIYA

Pin: 303903 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AFSPY1519H1ZV

Delivery Station: SAMBHARIYA

PAN No. AFSPY1519H

		1	ļ.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POYA GST 5%	190410	5.00	100.00	5,100.00	5.00	5,100.00	
2	MATAR DAL	0713390	20.00	600.00	4,925.00	0.00	29,550.00	
3	CHANNA	07139010	20.00	600.00	5,050.00	0.00	30,300.00	
4	COCONUT	08011220	10.00	10.00	2,000.00	0.00	20,000.00	
		Total	55	1,310.000	Total		84,950.00	
Other	Charges			Other Char	ges	s 700.00		
MUDDA'				CGST TAX 128.78				

Amount In Words Rupees Eighty Five Thousand Nine Hundred Eight Only.

Our Bankers:

425.00

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

275.00

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
190410	CGST 2.5%+SGST 2.5%	5,151.00	128.78	128.78
0713390	CGST 0.0%+SGST 0.0%	29,550.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	30,300.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	20,000.00	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

128.78

85,908.00