

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>10869</b> <b>06/11/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																		
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																		
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	<b>15</b>	<b>305.000</b>	Total	20,950.00																
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 105.00      75.00				Other Charges      180.00 CGST TAX      351.24 SGST TAX      351.24 <b>Net Amount</b> <b>21,832.00</b>																		
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Thirty Two Only.</b>																						
<b><u>Our Bankers :</u></b> 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>5,854.00</td><td>351.24</td><td>351.24</td></tr><tr><td>0713390</td><td>CGST 0.0%+SGST 0.0%</td><td>15,150.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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
HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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																		
<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																		

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<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>10870</b> <b>06/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>SHIV SHAKTI TRADERS SAMBHAI RYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)  70.0/2	09109914	2.00	70.00	17,400.00	5.00	12,180.00
		Total	2	70.000	Total	12,180.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 61.00      9.01		Other Charges      70.01 CGST TAX      306.25 SGST TAX      306.25 <b>Net Amount      12,863.00</b>
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Amount In Words **Rupees Twelve Thousand Eight Hundred Sixty Three 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%	12,250.01	306.25	306.25

**Remarks:**

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 4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

Original

[illegible]

## TAX INVOICE

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**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.

**11239**

Dated

**12/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

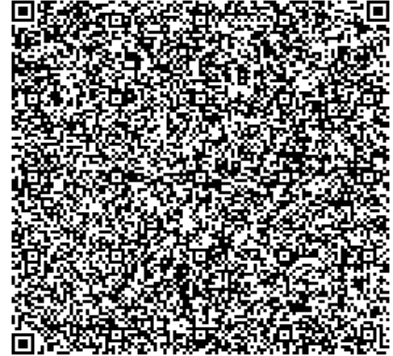
Broker

IRN No **5dc4a38933624a6b2f71b046ceb34e5de512e4d757d1218e48100608df48e8d1**ACK No **172416214523123**Date : **13/11/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

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	<b>15</b>	<b>15.000</b>	Total	27,325.00	

**Other Charges**MUDDAT A/C WAGES A/C  
136.00 82.50Other Charges 218.50  
CGST TAX 461.43  
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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	7,690.50	461.43	461.43
08011220	CGST 0.0%+SGST 0.0%	19,700.00	0.00	0.00

**Remarks:****Terms :**

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4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

## TAX INVOICE

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<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>11498</b> <b>16/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker		
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>		

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	<b>47</b>	<b>1,330.000</b>	Total		75,100.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 376.00      207.00				Other Charges      583.00 CGST TAX      263.31 SGST TAX      263.31 <b>Net Amount      76,210.00</b>	
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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 Value	CGST Value	SGST 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:**

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 4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,150.00	12.00	5,750.00
		Total	<b>5</b>	<b>5.000</b>	Total		5,750.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 29.00      20.00		Other Charges      49.00 CGST TAX      347.94 SGST TAX      347.94 <b>Net Amount      6,495.00</b>	
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Amount In Words **Rupees Six Thousand Four Hundred Ninety Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	5,799.00	347.94	347.94

**Remarks:**

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					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

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
		<b>Total</b>	<b>28</b>	<b>565.000</b>	<b>Total</b>	<b>60,810.00</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 305.00      133.00				Other Charges      438.00 CGST TAX      454.11 SGST TAX      454.11 <b>Net Amount      62,156.00</b>	
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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:**

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 4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

