

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : RajasthanState Code : 08

GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E

Invoice No.

10868

Dated

06/11/2024

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 : 303301State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CSIPK9823K1Z4

PAN No. CSIPK9823K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	07139010	2.00	60.00	13,100.00	0.00	7,860.00	
2	GARLICK (MTP)	070310	2.00	27.70	31,800.00	0.00	8,808.60	
3	DHANIYA (MTP)	09092190	1.00	25.00	10,600.00	5.00	2,650.00	
		Total	5	112.700	Total		19,318.60	
Other Charges				Other Charges				122.00
MUDDAT A/CWAGES A/C				CGST TAX				66.70
97.0025.00				SGST TAX				66.70
				Net Amount				19,574.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seventy Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	7,860.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	8,808.60	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,668.00	66.70	66.70

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

## 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>11274</b> <b>13/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker		
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.30	14,100.00	5.00	5,118.30
2	37.3,-1.0 MATAR DAL	0713390	3.00	90.00	5,100.00	0.00	4,590.00
3	CHANNA	07139010	3.00	90.00	5,150.00	0.00	4,635.00
4	GOLA (MTP)	12030000	1.00	15.00	17,700.00	5.00	2,655.00
		Total	<b>8</b>	<b>231.300</b>	Total	16,998.30	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 85.00      36.00				Other Charges      121.00 CGST TAX      195.53 SGST TAX      195.53 <b>Net Amount      17,510.00</b>	
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Amount In Words **Rupees Seventeen Thousand Five 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
09042110	CGST 2.5%+SGST 2.5%	5,148.80	128.72	128.72
0713390	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,672.50	66.81	66.81

**Remarks:**

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**For BADRINARAYAN MADHOLAL BROTHERS**

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 Authorised Signatory

## 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>11977</b> <b>27/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	4.00	80.00	5,200.00	5.00	4,160.00
2	POYA	190410	1.00	30.00	4,250.00	0.00	1,275.00
3	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
4	CHANNA	07139010	2.00	60.00	6,300.00	0.00	3,780.00
5	MATAR DAL	0713390	2.00	60.00	5,000.00	0.00	3,000.00
6	GARLICK (MTP)	070310	1.00	29.50	35,000.00	0.00	10,325.00
7	29.5 GOLA (MTP)	12030000	1.00	15.00	18,000.00	5.00	2,700.00
8	AJWAN (MTP)	09109914	1.00	35.00	17,300.00	5.00	6,055.00
9	35.0 CHANNA	07139010	2.00	60.00	13,700.00	0.00	8,220.00
		Total	<b>16</b>	<b>429.500</b>	Total	42,605.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
213.00                      80.00

Other Charges	293.00
CGST TAX	325.26
SGST TAX	325.26
<b>Net Amount</b>	<b>43,549.00</b>

Amount In Words **Rupees Forty Three Thousand Five Hundred 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%	4,201.00	105.03	105.03
190410	CGST 0.0%+SGST 0.0%	1,275.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	15,090.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	10,325.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,719.00	67.98	67.98

**Remarks:**

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