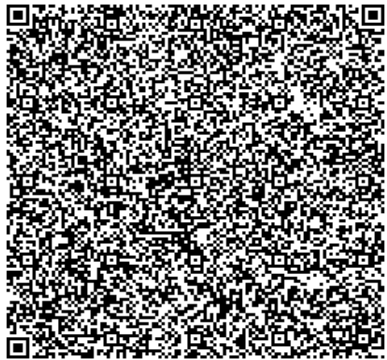


TAX INVOICE

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 6126 07/08/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																					
IRN No 8228550d7563731d93d87adabb5717bff6b9c4473cd21b087a82b0cd3f68a8c ACK No 172415549034623 Date : 07/08/2024																																							
Buyer SHARMA KIRANA STORE SAMBHARIYA BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, 303903 SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08BOEPS4078D1ZR PAN No. BOEPS4078D																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>POYA GST 5%</td><td>190410</td><td>5.00</td><td>100.00</td><td>5,100.00</td><td>5.00</td><td>5,100.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>2.00</td><td>30.00</td><td>11,500.00</td><td>5.00</td><td>3,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>130</td><td>Total</td><td colspan="2">8,550.00</td></tr></table>								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	GOLA (MTP)	12030000	2.00	30.00	11,500.00	5.00	3,450.00			Total	7	130	Total	8,550.00	
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	GOLA (MTP)	12030000	2.00	30.00	11,500.00	5.00	3,450.00																																
		Total	7	130	Total	8,550.00																																	
Other Charges MUDDAT A/C WAGES A/C 43.00 20.00				Other Charges 63.00 CGST TAX 215.33 SGST TAX 215.33 Net Amount 9,044.00																																			
Amount In Words Rupees Nine Thousand Forty Four Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>5,146.00</td><td>128.65</td><td>128.65</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,467.00</td><td>86.68</td><td>86.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	5,146.00	128.65	128.65	12030000	CGST 2.5%+SGST 2.5%	3,467.00	86.68	86.68																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
190410	CGST 2.5%+SGST 2.5%	5,146.00	128.65	128.65																																			
12030000	CGST 2.5%+SGST 2.5%	3,467.00	86.68	86.68																																			
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 7395 28/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker													
Buyer SHARMA KIRANA STORE SAMBHARIYA BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, 303903 SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BOEPS4078D1ZR PAN No. BOEPS4078D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR DAL	0713	6.00	180.00	5,200.00	0.00	9,360.00										
		Total	6	180	Total	9,360.00											
Other Charges MUDDAT A/C WAGES A/C 47.00 28.00				Other Charges 75.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,435.00													
Amount In Words Rupees Nine Thousand Four Hundred Thirty Five 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>9,360.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
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