

## 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

**562****12/04/2023**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

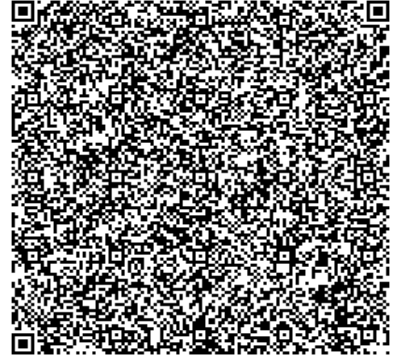
Broker

IRN No **d4d9a190bd0491860aa6c42e1a2a1046f28d1313026a280d8dac9ff4e42c8a5a**ACK No **172312788763759** Date : **13/05/2023**

Buyer

**YADAV KIRANA AND GENERAL STORE SAMBHARIYA****BUS STAND, SAMBHARIYA, TEHSIL****BASSI, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CSIPK9823K1Z4**PAN No. **CSIPK9823K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	70.00	6,150.00	0.00	4,305.00
2	CHANNA	071320	1.00	50.00	9,100.00	0.00	4,550.00
3	CHANNA	071320	2.00	60.00	7,250.00	0.00	4,350.00
4	CHANNA	071320	2.00	60.00	5,600.00	0.00	3,360.00
5	COCONUT	080119	2.00	2.00	1,600.00	0.00	3,200.00
6	DHANIYA (MTP)	09092190	1.00	30.00	10,000.00	5.00	3,000.00
7	30.0 GOLA (MTP)	12030000	2.00	30.00	11,900.00	5.00	3,570.00
8	SONF	090961	1.00	35.00	21,500.00	5.00	7,525.00
		Total	<b>13</b>	<b>337.000</b>	Total		33,860.00

**Other Charges**

MUDDAT A/C WAGES A/C  
170.00 65.00

Other Charges

235.00

CGST TAX

354.66

SGST TAX

354.66

**Net Amount****34,804.32**Amount In Words **Rupees Thirty Four Thousand Eight Hundred Four and Paise Thirty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	16,565.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,200.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,035.00	75.88	75.88
12030000	CGST 2.5%+SGST 2.5%	3,588.00	89.70	89.70
090961	CGST 2.5%+SGST 2.5%	7,563.00	189.08	189.08

**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.

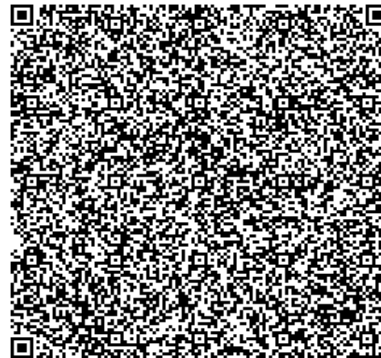
**For BADRINARAYAN MADHOLAL BROTHERS**

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>563</b> <b>12/04/2023</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>9e44e4b13a54ca2902b580ab1971e4524ee702cbfbbe78db7cf4beab87971355</b> ACK No <b>172312788766084</b> Date : <b>13/05/2023</b>		
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> Phone : 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	4,150.00	5.00	3,320.00
		Total	<b>4</b>	<b>80.000</b>	Total		3,320.00

**Other Charges**

MUDDAT A/C	WAGES A/C
17.00	16.00

Other Charges	33.00
CGST TAX	83.83
SGST TAX	83.83
<b>Net Amount</b>	<b>3,520.66</b>

Amount In Words **Rupees Three Thousand Five Hundred Twenty and Paise 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
190410	CGST 2.5%+SGST 2.5%	3,353.00	83.83	83.83

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

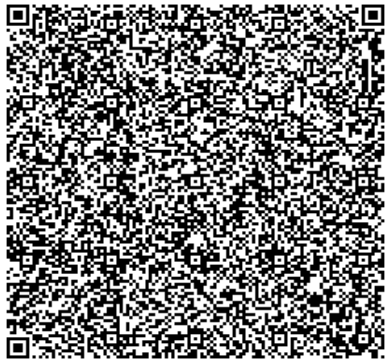
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**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

## BILL OF SUPPLY

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>1142</b> <b>24/04/2023</b>																																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																																										
IRN No <b>0d0a6ef98f435485aeb58971e4004d828e48aaf2b6b4dff458772d42f7b297b8</b> ACK No <b>172312816596829</b> Date : <b>19/05/2023</b>																																															
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>CHANNA</td> <td>071320</td> <td>2.00</td> <td>60.00</td> <td>6,150.00</td> <td>0.00</td> <td>3,690.00</td> </tr> <tr> <td>2</td> <td>CHANNA</td> <td>071320</td> <td>1.00</td> <td>50.00</td> <td>9,000.00</td> <td>0.00</td> <td>4,500.00</td> </tr> <tr> <td>3</td> <td>COCONUT</td> <td>080119</td> <td>3.00</td> <td>3.00</td> <td>1,580.00</td> <td>0.00</td> <td>4,740.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>6</b></td> <td><b>113.000</b></td> <td><b>Total</b></td> <td colspan="2"><b>12,930.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00	2	CHANNA	071320	1.00	50.00	9,000.00	0.00	4,500.00	3	COCONUT	080119	3.00	3.00	1,580.00	0.00	4,740.00			<b>Total</b>	<b>6</b>	<b>113.000</b>	<b>Total</b>	<b>12,930.00</b>	
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		<b>Total</b>	<b>6</b>	<b>113.000</b>	<b>Total</b>	<b>12,930.00</b>																																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 65.00      36.00					Other Charges      101.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      13,031.00</b>																																										
Amount In Words <b>Rupees Thirteen Thousand Thirty One Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,190.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,740.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	8,190.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	4,740.00	0.00	0.00																									
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				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	CHANNA	071320	4.00	120.00	5,350.00	0.00	6,420.00
2	CHANNA	071320	2.00	60.00	6,825.00	0.00	4,095.00
3	CHANNA	071320	4.00	120.00	6,000.00	0.00	7,200.00
4	CHANNA	071320	1.00	50.00	9,300.00	0.00	4,650.00
5	DHANIYA (MTP)	09092190	1.00	30.00	10,200.00	5.00	3,060.00
6	30.0 AJWAN (MTP)	09109914	1.00	30.00	17,000.00	5.00	5,100.00
7	30.0 POYA GST 5%	190410	4.00	80.00	4,250.00	5.00	3,400.00
		Total	<b>17</b>	<b>490.000</b>	Total	33,925.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 169.00      68.00		Other Charges      237.00 CGST TAX      291.06 SGST TAX      291.06 <b>Net Amount      34,744.12</b>	
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Amount In Words **Rupees Thirty Four Thousand Seven Hundred Forty Four and Paise Twelve Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,079.00	76.98	76.98
09109914	CGST 2.5%+SGST 2.5%	5,130.00	128.25	128.25
190410	CGST 2.5%+SGST 2.5%	3,433.00	85.83	85.83

**Remarks:**

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**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

## TAX INVOICE

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					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	25.00	19,524.00	5.00	4,881.00
2	26.0,-1.0 GOLA (MTP)	12030000	2.00	30.00	10,500.00	5.00	3,150.00
3	COCONUT	080119	4.00	4.00	1,531.00	0.00	6,124.00
		<b>Total</b>	<b>7</b>	<b>59.000</b>	<b>Total</b>	<b>14,155.00</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 71.00      35.00				Other Charges      106.00 CGST TAX      202.15 SGST TAX      202.15 <b>Net Amount      14,665.30</b>	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Sixty Five and Paise Thirty 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%	4,910.00	122.75	122.75
12030000	CGST 2.5%+SGST 2.5%	3,176.00	79.40	79.40
080119	CGST 0.0%+SGST 0.0%	6,124.00	0.00	0.00

**Remarks:**

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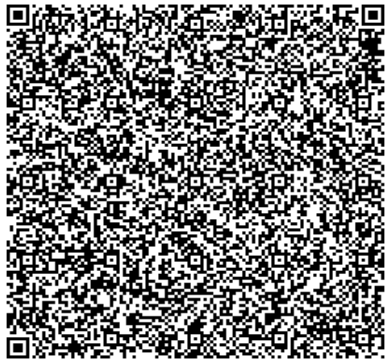
**For BADRINARAYAN MADHOLAL BROTHERS**

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>6203</b> <b>10/08/2023</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>4c3ae03da147b1a0b6b102ea6a2260026b5a5bb1afd25d467121f85819643461</b> ACK No <b>172313240737570</b> Date : <b>10/08/2023</b>		
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,650.00	0.00	6,780.00
2	CHANNA	071320	2.00	60.00	7,750.00	0.00	4,650.00
3	CHANNA	071320	2.00	60.00	6,050.00	0.00	3,630.00
4	URAD	07133100	1.00	30.00	11,600.00	0.00	3,480.00
5	2MIRCH 28.7,-1.0	09042110	1.00	27.70	22,380.00	5.00	6,199.26
		Total	<b>10</b>	<b>297.700</b>	Total	24,739.26	

**Other Charges**

MUDDAT A/C      WAGES A/C  
123.00      51.00

Other Charges	174.00
CGST TAX	155.91
SGST TAX	155.91
<b>Net Amount</b>	<b>25,225.08</b>

Amount In Words **Rupees Twenty Five Thousand Two Hundred Twenty Five and Paise Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	15,060.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,480.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,236.26	155.91	155.91

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

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**For BADRINARAYAN MADHOLAL BROTHERS**

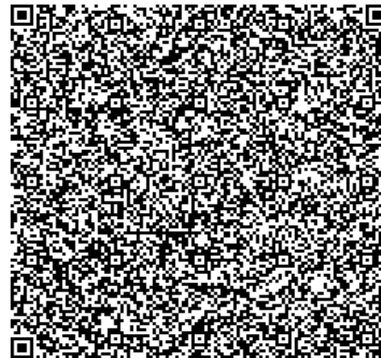
Authorised Signatory



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IRN No      1015d5a428f84aac8a942b120dd76525efbb99d37640ad12e72c29092f425c92 ACK No      172313294090940      Date : 20/08/2023		
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	21,000.00	5.00	6,300.00
	30.0						
2	GOLA (MTP)	12030000	10.00	150.00	11,100.00	5.00	16,650.00
3	CHANNA	071320	2.00	60.00	5,600.00	0.00	3,360.00
4	COCONUT	080119	10.00	10.00	1,020.00	0.00	10,200.00
		Total	<b>23</b>	<b>250.000</b>	Total		36,510.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
183.00      115.00

Other Charges	298.00
CGST TAX	578.00
SGST TAX	578.00
<b>Net Amount</b>	<b>37,964.00</b>

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Sixty Four 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%	6,337.00	158.43	158.43
12030000	CGST 2.5%+SGST 2.5%	16,783.00	419.57	419.57
071320	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	10,200.00	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.

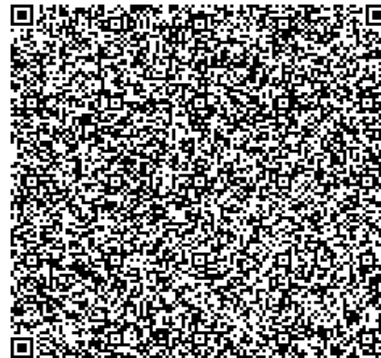
**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

## BILL OF SUPPLY

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>7299</b> <b>26/08/2023</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>ccb4fdb3c10f149a268ad867a9643975b1c601ec4e6759bc3ba558dfca1ef687</b> ACK No <b>172313331966937</b> Date : <b>26/08/2023</b>		
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	100.00	11,400.00	0.00	11,400.00
2	CHANNA	071320	2.00	60.00	7,600.00	0.00	4,560.00
3	CHANNA	071320	2.00	60.00	6,000.00	0.00	3,600.00
4	CHANNA	071320	2.00	60.00	5,600.00	0.00	3,360.00
		Total	<b>8</b>	<b>280.000</b>	Total		22,920.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
 115.00      25.00

Other Charges      140.00  
 CGST TAX      0.00  
 SGST TAX      0.00  
**Net Amount      23,060.00**

Amount In Words **Rupees Twenty Three Thousand Sixty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	22,920.00	0.00	0.00

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

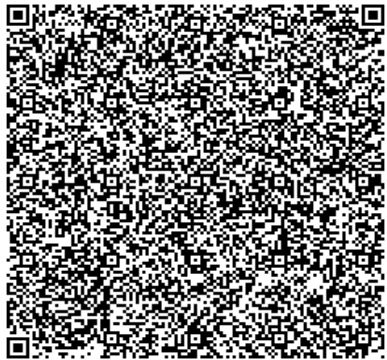
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>8058</b>	Dated <b>11/09/2023</b>
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9214592699</b>		Transporter	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No	
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Delivery Station : <b>SAMBHARIYA</b>	
IRN No <b>b91fac3ecac57586d518b1b0ac9a7d8728e7643e2c3214ce674396d8492127b1</b>		Broker	
ACK No <b>172313436978989</b> Date : <b>12/09/2023</b>			
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>			
Phone : 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	24.90	21,430.00	5.00	5,336.07
2	25.9,-1.0 POYA GST 5%	190410	2.00	40.00	5,150.00	5.00	2,060.00
3	URAD	07133100	2.00	100.00	11,300.00	0.00	11,300.00
4	CHANNA	071320	4.00	120.00	5,750.00	0.00	6,900.00
5	CHANNA	071320	2.00	60.00	6,000.00	0.00	3,600.00
6	CHANNA	071320	2.00	60.00	7,550.00	0.00	4,530.00
		Total	<b>13</b>	<b>404.900</b>	Total	33,726.07	

## Other Charges

MUDDAT A/C WAGES A/C  
170.00 52.00

Other Charges	222.00
CGST TAX	186.13
SGST TAX	186.13
<b>Net Amount</b>	<b>34,320.33</b>

Amount In Words **Rupees Thirty Four Thousand Three Hundred Twenty and Paise Thirty Three 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%	5,367.07	134.18	134.18
190410	CGST 2.5%+SGST 2.5%	2,078.00	51.95	51.95
07133100	CGST 0.0%+SGST 0.0%	11,300.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,030.00	0.00	0.00

Remarks:Terms :

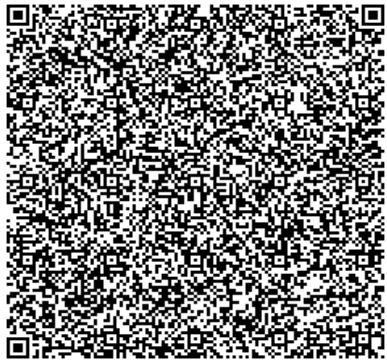
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

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>8650</b> <b>23/09/2023</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No      91092fec53f0109e7c35576af5db59c8d65bdc5b488323bb75aa4c2fd56ef34e ACK No      172313508249447      Date : <b>23/09/2023</b>		
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	21,600.00	5.00	6,480.00
2	30.0 CHANNA	071320	3.00	90.00	5,650.00	0.00	5,085.00
3	URAD	07133100	1.00	50.00	11,500.00	0.00	5,750.00
		Total	<b>5</b>	<b>170.000</b>	Total		17,315.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
 87.00      25.00

Other Charges	112.00
CGST TAX	162.92
SGST TAX	162.92
<b>Net Amount</b>	<b>17,752.84</b>

Amount In Words **Rupees Seventeen Thousand Seven Hundred Fifty Two and Paise Eighty Four 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%	6,517.00	162.92	162.92
071320	CGST 0.0%+SGST 0.0%	5,085.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,750.00	0.00	0.00

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

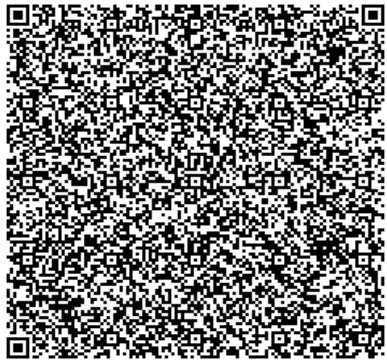
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

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>9148</b> <b>03/10/2023</b>	
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
IRN No      55560ba8a76f646471cccb5155ca05e6691381e205c1cdfb6d75e1f2b68699c7 ACK No      172313570756005      Date : <b>03/10/2023</b>			
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> Phone : 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	2.00	40.00	4,900.00	5.00	1,960.00
2	CHANNA	071320	4.00	119.20	5,250.00	0.00	6,258.00
3	CHANNA	071320	4.00	119.30	5,850.00	0.00	6,979.05
4	URAD	07133100	1.00	25.00	11,100.00	0.00	2,775.00
5	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	<b>12</b>	<b>333.500</b>	Total	19,172.05	

**Other Charges**

MUDDAT A/C      WAGES A/C  
 96.00      48.00

Other Charges	144.00
CGST TAX	49.45
SGST TAX	49.45
<b>Net Amount</b>	<b>19,414.95</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Fourteen and Paise 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
190410	CGST 2.5%+SGST 2.5%	1,978.00	49.45	49.45
071320	CGST 0.0%+SGST 0.0%	13,237.05	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,775.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00

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

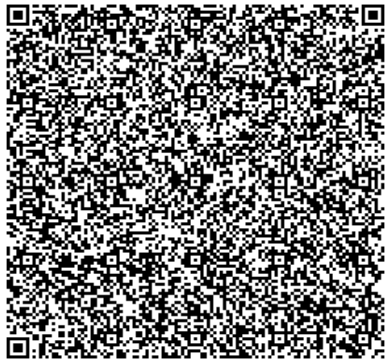
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>9748</b>	Dated <b>14/10/2023</b>
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9214592699</b>		Transporter	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No	
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Delivery Station : <b>SAMBHARIYA</b>	
IRN No <b>b479143f7ff8833c3a7220f1ab0586779c672f9ad15d0fb9b85ee497cffc428d</b>		Broker	
ACK No <b>172313646961867</b> Date : <b>14/10/2023</b>			
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>			
Phone : 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	26.10	21,900.00	5.00	5,715.90
	27.1,-1.0						
2	CHANNA	071320	4.00	120.00	5,200.00	0.00	6,240.00
3	CHANNA	071320	4.00	120.00	5,800.00	0.00	6,960.00
4	URAD	07133100	1.00	50.00	11,400.00	0.00	5,700.00
5	GARLICK (MTP)	070310	1.00	44.90	15,800.00	0.00	7,094.20
	44.9						
		Total	<b>11</b>	<b>361.000</b>	Total	31,710.10	

**Other Charges**

MUDDAT A/C WAGES A/C  
159.00 49.50

Other Charges	208.50
CGST TAX	143.76
SGST TAX	143.76
<b>Net Amount</b>	<b>32,206.12</b>

Amount In Words **Rupees Thirty Two Thousand Two Hundred Six and Paise Twelve 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%	5,749.90	143.76	143.76
071320	CGST 0.0%+SGST 0.0%	13,200.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	7,094.20	0.00	0.00

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

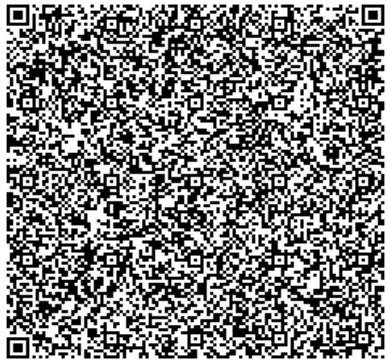
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4. Subjet to JAIPUR Jurisdiction Only.

**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>9858</b> <b>16/10/2023</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																																		
IRN No <b>e60ed7ae3f1b8133f2c3e6ea4800d5e4160aa6fdb47d3c5bba35722819d57b70</b> ACK No <b>172313658155779</b> Date : <b>16/10/2023</b>																																							
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>DHANIYA (MTP)</td> <td>09092190</td> <td>1.00</td> <td>30.00</td> <td>11,143.00</td> <td>5.00</td> <td>3,342.90</td> </tr> <tr> <td>2</td> <td>COCONUT</td> <td>080119</td> <td>5.00</td> <td>5.00</td> <td>1,530.00</td> <td>0.00</td> <td>7,650.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>35.000</b></td> <td>Total</td> <td colspan="2">10,992.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	30.00	11,143.00	5.00	3,342.90	2	COCONUT	080119	5.00	5.00	1,530.00	0.00	7,650.00			Total	<b>6</b>	<b>35.000</b>	Total	10,992.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	DHANIYA (MTP)	09092190	1.00	30.00	11,143.00	5.00	3,342.90																																
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		Total	<b>6</b>	<b>35.000</b>	Total	10,992.90																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 55.00      36.00					Other Charges      91.00 CGST TAX      84.12 SGST TAX      84.12 <b>Net Amount      11,252.14</b>																																		
Amount In Words <b>Rupees Eleven Thousand Two Hundred Fifty Two and Paise Fourteen Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,364.90</td> <td>84.12</td> <td>84.12</td> </tr> <tr> <td>080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,650.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,364.90	84.12	84.12	080119	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00																	
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09092190	CGST 2.5%+SGST 2.5%	3,364.90	84.12	84.12																																			
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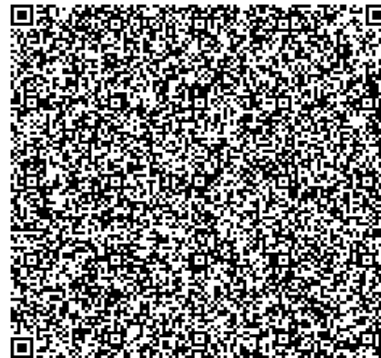




## BILL OF SUPPLY

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>10522</b> <b>27/10/2023</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>d630afa3d03bb627a046c2b1300e1dd953d017795cdc1963f025a0388e023ca9</b> ACK No <b>172313735686134</b> Date : <b>28/10/2023</b>		
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)  29.9,29.9,-2.0	070310	2.00	57.80	16,000.00	0.00	9,248.00
		Total	2	57.800	Total	9,248.00	

**Other Charges**
 MUDDAT A/C      WAGES A/C  
 46.00      8.00

Other Charges	54.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>9,302.00</b>

Amount In Words **Rupees Nine Thousand Three Hundred Two Only.****Our Bankers :**
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	9,248.00	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.

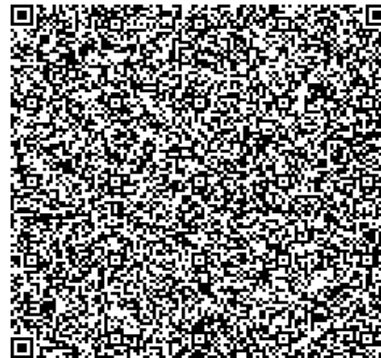
**For BADRINARAYAN MADHOLAL BROTHERS**

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>10852</b> <b>02/11/2023</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No      983f9279fdce9bbe1b7548c71bed4915ea17adc854cd89768660f30d706a299a ACK No      172313777050463      Date : 02/11/2023		
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	19,500.00	5.00	5,850.00
	30.0						
2	MATAR DAL	0713	3.00	90.00	5,550.00	0.00	4,995.00
		Total	<b>4</b>	<b>120.000</b>	Total		10,845.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
54.00      20.00

Other Charges	74.00
CGST TAX	147.13
SGST TAX	147.13
<b>Net Amount</b>	<b>11,213.26</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Thirteen and Paise Twenty 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%	5,885.00	147.13	147.13
0713	CGST 0.0%+SGST 0.0%	4,995.00	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**

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>11724</b> <b>18/11/2023</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	CHANNA	071320	2.00	60.00	5,900.00	0.00	3,540.00
2	CHANNA	071320	2.00	60.00	7,100.00	0.00	4,260.00
3	MATAR DAL	0713	5.00	150.00	5,900.00	0.00	8,850.00
4	CHANNA	071320	1.00	30.00	11,800.00	0.00	3,540.00
5	2MIRCH	09042110	1.00	42.30	21,905.00	5.00	9,265.82
6	43.3,-1.0 GARLICK (MTP)	070310	1.00	26.80	17,000.00	0.00	4,556.00
7	26.8 POYA GST 5%	190410	2.00	40.00	4,500.00	5.00	1,800.00
8	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	<b>15</b>	<b>439.100</b>	Total	37,011.82	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 185.00      75.00				Other Charges      260.00 CGST TAX      278.39 SGST TAX      278.39 <b>Net Amount      37,828.60</b>	
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Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Twenty Eight and Paise Sixty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	11,340.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	8,850.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	9,316.82	232.92	232.92
070310	CGST 0.0%+SGST 0.0%	4,556.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,819.00	45.47	45.47
190410	CGST 0.0%+SGST 0.0%	1,200.00	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**

Authorised Signatory

# BILL OF SUPPLY

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>12234</b> <b>28/11/2023</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	CHANNA	071320	5.00	150.00	5,900.00	0.00	8,850.00
2	CHANNA	071320	2.00	100.00	11,800.00	0.00	11,800.00
		Total	<b>7</b>	<b>250.000</b>	Total		20,650.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 103.00      35.00				Other Charges      138.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      20,788.00</b>	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Eighty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	20,650.00	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**

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>12704</b> <b>07/12/2023</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	AJWAN (MTP)	09109914	1.00	30.00	20,000.00	5.00	6,000.00
	30.0						
2	CHANNA	071320	3.00	89.80	5,700.00	0.00	5,118.60
3	CHANNA	071320	2.00	60.00	5,900.00	0.00	3,540.00
4	GARLICK (MTP)	070310	1.00	44.70	21,500.00	0.00	9,610.50
	44.7						
		Total	<b>7</b>	<b>224.500</b>	Total	24,269.10	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 122.00      35.00				Other Charges      157.00 CGST TAX      150.88 SGST TAX      150.88 <b>Net Amount      24,727.86</b>	
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred Twenty Seven and Paise Eighty 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%	6,035.00	150.88	150.88
071320	CGST 0.0%+SGST 0.0%	8,658.60	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	9,610.50	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**

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>13140</b> <b>14/12/2023</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	GOLA (MTP)	12030000	2.00	30.00	10,300.00	5.00	3,090.00
		Total	2	30.000	Total	3,090.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 15.00      6.00				Other Charges      21.00 CGST TAX      77.78 SGST TAX      77.78 <b>Net Amount      3,266.56</b>	
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Amount In Words **Rupees Three Thousand Two Hundred Sixty Six and Paise 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
12030000	CGST 2.5%+SGST 2.5%	3,111.00	77.78	77.78

**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>13768</b> <b>26/12/2023</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	COCONUT	080119	4.00	4.00	1,550.00	0.00	6,200.00
2	GOLA (MTP)	12030000	2.00	30.00	9,700.00	5.00	2,910.00
3	POYA GST 5%	190410	1.00	20.00	4,900.00	5.00	980.00
4	POYA	190410	1.00	30.00	4,050.00	0.00	1,215.00
5	CHANNA	071320	4.00	120.00	5,650.00	0.00	6,780.00
6	2MIRCH	09042110	1.00	25.00	20,476.00	5.00	5,119.00
7	25.0 CHANNA	071320	2.00	100.00	10,800.00	0.00	10,800.00
8	19.5 GARLICK (MTP)	070310	1.00	19.50	22,000.00	0.00	4,290.00
		<b>Total</b>	<b>16</b>	<b>348.500</b>	<b>Total</b>	<b>38,294.00</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 191.00      80.00		Other Charges      271.00 CGST TAX      226.85 SGST TAX      226.85 <b>Net Amount      39,018.70</b>	
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Amount In Words **Rupees Thirty Nine Thousand Eighteen and Paise Seventy Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	6,200.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,935.00	73.38	73.38
190410	CGST 2.5%+SGST 2.5%	990.00	24.75	24.75
190410	CGST 0.0%+SGST 0.0%	1,215.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	17,580.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,149.00	128.72	128.72

**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>14663</b> <b>11/01/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>044e7d01e13da7282adcaf4dc31531b22c90fe0e6a7cb65143572dc9ea99a0eb</b> ACK No <b>172414197541826</b> Date : <b>11/01/2024</b>		
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,100.00	5.00	3,330.00
2	GARLICK (MTP)	070310	1.00	29.40	24,000.00	0.00	7,056.00
3	URAD	07133100	1.00	50.20	9,800.00	0.00	4,919.60
		Total	<b>4</b>	<b>109.600</b>	Total	15,305.60	

**Other Charges**

MUDDAT A/C      WAGES A/C  
77.00      20.00

Other Charges	97.00
CGST TAX	83.80
SGST TAX	83.80
<b>Net Amount</b>	<b>15,570.20</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Seventy and Paise Twenty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,352.00	83.80	83.80
070310	CGST 0.0%+SGST 0.0%	7,056.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	4,919.60	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**

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>15068</b> <b>19/01/2024</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	GOLA (MTP)	12030000	4.00	60.00	11,400.00	5.00	6,840.00
		Total	<b>4</b>	<b>60.000</b>	Total	6,840.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 34.00      12.00		Other Charges      46.00 CGST TAX      172.15 SGST TAX      172.15 <b>Net Amount      7,230.30</b>	
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Amount In Words **Rupees Seven Thousand Two Hundred Thirty and Paise Thirty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	6,886.00	172.15	172.15

**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>15352</b> <b>25/01/2024</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	AJWAN (MTP)	09109914	1.00	30.00	18,300.00	5.00	5,490.00															
2	POYA GST 5%	190410	3.00	60.00	4,800.00	5.00	2,880.00															
		Total	<b>4</b>	<b>90.000</b>	Total	8,370.00																
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 42.00      20.00				<b>Other Charges</b> 62.00 CGST TAX      210.80 SGST TAX      210.80 <b>Net Amount</b> <b>8,853.60</b>																		
Amount In Words <b>Rupees Eight Thousand Eight Hundred Fifty Three and Paise Sixty Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,523.00</td><td>138.07</td><td>138.07</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>2,909.00</td><td>72.73</td><td>72.73</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	5,523.00	138.07	138.07	190410	CGST 2.5%+SGST 2.5%	2,909.00	72.73	72.73
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
09109914	CGST 2.5%+SGST 2.5%	5,523.00	138.07	138.07																		
190410	CGST 2.5%+SGST 2.5%	2,909.00	72.73	72.73																		
<b>Remarks:</b>  <b>Terms :</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>   <div>Authorised Signatory</div>																		

## 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>15734</b> <b>02/02/2024</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	MATAR DAL	0713	3.00	90.00	5,250.00	0.00	4,725.00
2	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
3	CHANNA	071320	2.00	57.20	5,500.00	0.00	3,146.00
4	SONF	090961	1.00	40.00	15,400.00	5.00	6,160.00
5	DHANIYA (MTP)	09092190	1.00	40.00	10,475.00	5.00	4,190.00
	40.0						
		Total	<b>9</b>	<b>287.200</b>	Total	22,031.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 110.00      36.00				Other Charges      146.00 CGST TAX      260.23 SGST TAX      260.23 <b>Net Amount      22,697.46</b>	
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Amount In Words **Rupees Twenty Two Thousand Six Hundred Ninety Seven and Paise Forty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,725.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,956.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	6,194.00	154.85	154.85
09092190	CGST 2.5%+SGST 2.5%	4,215.00	105.38	105.38

**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>16368</b> <b>16/02/2024</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	GARLICK (MTP)	070310	1.00	34.40	17,000.00	0.00	5,848.00
2	34.4 MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
3	2MIRCH	09042110	1.00	48.00	17,333.00	5.00	8,319.84
4	49.0,-1.0 ASALIYA (MTP)	12119099	1.00	50.00	7,500.00	5.00	3,750.00
5	POYA GST 5%	190410	2.00	40.00	5,000.00	5.00	2,000.00
		Total	<b>7</b>	<b>232.400</b>	Total		23,037.84

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 115.00      28.00		Other Charges      143.00 CGST TAX      353.90 SGST TAX      353.90 <b>Net Amount      23,888.64</b>
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Eighty Eight and Paise Sixty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	5,848.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,365.84	209.15	209.15
12119099	CGST 2.5%+SGST 2.5%	3,772.00	94.30	94.30
190410	CGST 2.5%+SGST 2.5%	2,018.00	50.45	50.45

**Remarks:**

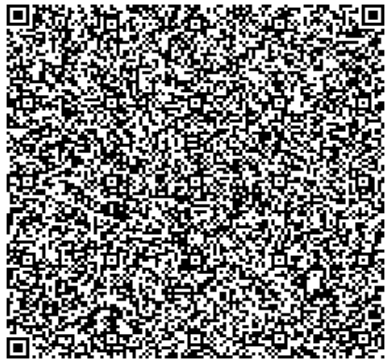
**Terms :**  
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 4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

## BILL OF SUPPLY

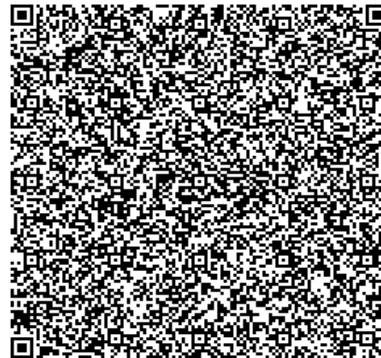
Original

<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>17274</b> <b>05/03/2024</b>																																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																																										
IRN No      78c193addf2e713ae625316062eb51fe438ad1d51f55575126ce66799 678cdff ACK No      172414545292460      Date : <b>06/03/2024</b>																																															
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> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>CHANNA</td> <td>071320</td> <td>1.00</td> <td>50.00</td> <td>7,100.00</td> <td>0.00</td> <td>3,550.00</td> </tr> <tr> <td>2</td> <td>CHANNA</td> <td>071320</td> <td>2.00</td> <td>60.00</td> <td>5,150.00</td> <td>0.00</td> <td>3,090.00</td> </tr> <tr> <td>3</td> <td>CHANNA</td> <td>071320</td> <td>3.00</td> <td>90.00</td> <td>5,500.00</td> <td>0.00</td> <td>4,950.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>6</b></td> <td><b>200.000</b></td> <td><b>Total</b></td> <td colspan="2"><b>11,590.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	1.00	50.00	7,100.00	0.00	3,550.00	2	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00	3	CHANNA	071320	3.00	90.00	5,500.00	0.00	4,950.00			<b>Total</b>	<b>6</b>	<b>200.000</b>	<b>Total</b>	<b>11,590.00</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	CHANNA	071320	1.00	50.00	7,100.00	0.00	3,550.00																																								
2	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00																																								
3	CHANNA	071320	3.00	90.00	5,500.00	0.00	4,950.00																																								
		<b>Total</b>	<b>6</b>	<b>200.000</b>	<b>Total</b>	<b>11,590.00</b>																																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 58.00      30.00					Other Charges      88.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,678.00</b>																																										
Amount In Words <b>Rupees Eleven Thousand Six Hundred Seventy Eight Only.</b>																																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,590.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	11,590.00	0.00	0.00																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
071320	CGST 0.0%+SGST 0.0%	11,590.00	0.00	0.00																																											
<b>Remarks:</b>																																															
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## 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>17566</b> <b>11/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No      53c3e539382c1047ccacbbe4fad734f1244051fcca19bcee67a7b5b962a8d705 ACK No      172414576655061      Date : 11/03/2024		
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : 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	5.00	100.00	4,900.00	5.00	4,900.00
2	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00
3	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
		Total	<b>11</b>	<b>222.000</b>	Total	13,835.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
70.00      44.00

Other Charges	114.00
CGST TAX	123.63
SGST TAX	123.63
<b>Net Amount</b>	<b>14,196.26</b>

Amount In Words **Rupees Fourteen Thousand One Hundred Ninety Six and Paise Twenty Six 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%	4,945.00	123.63	123.63
0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00

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

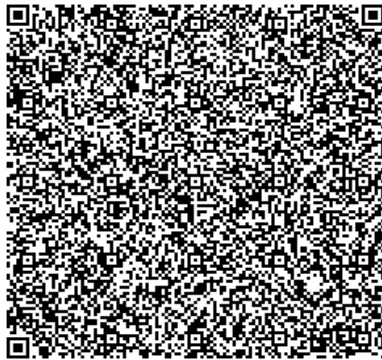
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3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**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>18021</b> <b>19/03/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker													
IRN No      43264282cf7cd93b50ecfc8693f075f722d5317888012613c41a87b26f8164cb ACK No      172414627891538      Date : 19/03/2024																	
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GOLA (MTP)	12030000	2.00	30.00	10,900.00	5.00	3,270.00										
		Total	2	30.000	Total	3,270.00											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 16.00      6.00				Other Charges      22.00 CGST TAX      82.30 SGST TAX      82.30 <b>Net Amount      3,456.60</b>													
Amount In Words <b>Rupees Three Thousand Four Hundred Fifty Six and Paise Sixty 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,292.00</td><td>82.30</td><td>82.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	3,292.00	82.30	82.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
12030000	CGST 2.5%+SGST 2.5%	3,292.00	82.30	82.30													
<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													