

## 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>3976</b> <b>22/06/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BENADA</b>  Broker	
Buyer <b>HARIOM TRADING COMPANY BENADA</b>  <b>BENADA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.10	19,333.00	5.00	6,205.89
	33.1,-1.0						
2	2MIRCH	09042110	1.00	9.30	14,571.00	5.00	1,355.10
	9.3						
		Total	<b>2</b>	<b>41.400</b>	Total		7,560.99

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 38.00      12.00		Other Charges      50.00 CGST TAX      190.27 SGST TAX      190.27 <b>Net Amount      7,992.00</b>	
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Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Two 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%	7,610.99	190.27	190.27

**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>3977</b> <b>22/06/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BENADA</b>  Broker	
Buyer <b>HARIOM TRADING COMPANY BENADA</b>  <b>BENADA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,260.00	12.00	3,780.00
		Total	<b>3</b>	<b>3.000</b>	Total		3,780.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 19.00      9.00				Other Charges      28.00 CGST TAX      228.48 SGST TAX      228.48 <b>Net Amount      4,265.00</b>	
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Amount In Words **Rupees Four Thousand Two Hundred Sixty 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%	3,808.00	228.48	228.48

**Remarks:**

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**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>4279</b> <b>29/06/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BENADA</b>  Broker	
Buyer <b>HARIOM TRADING COMPANY BENADA</b>  <b>BENADA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,400.00	0.00	9,600.00
2	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00
3	GOLA (MTP)	12030000	1.00	14.90	11,300.00	5.00	1,683.70
4	2MIRCH 43.9,-1.0	09042110	1.00	42.90	19,524.00	5.00	8,375.80
		Total	<b>12</b>	<b>357.800</b>	Total	27,759.50	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 139.00      48.00		Other Charges      187.00 CGST TAX      252.94 SGST TAX      252.94 <b>Net Amount      28,452.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Four Hundred Fifty 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%	17,700.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,695.70	42.39	42.39
09042110	CGST 2.5%+SGST 2.5%	8,421.80	210.55	210.55

**Remarks:**

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 2. Payment should be by Draft/Crossed Cheque.  
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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>4838</b> <b>11/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BENADA</b>  Broker				
Buyer <b>HARIOM TRADING COMPANY BENADA</b>  <b>BENADA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	10.00	300.00	6,200.00	0.00	18,600.00	
		Total	<b>10</b>	<b>300.000</b>	Total	18,600.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 93.00      40.00				Other Charges      133.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>18,733.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Seven Hundred Thirty Three Only.</b>								
<b><u>Our Bankers :</u></b> 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%		18,600.00	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				