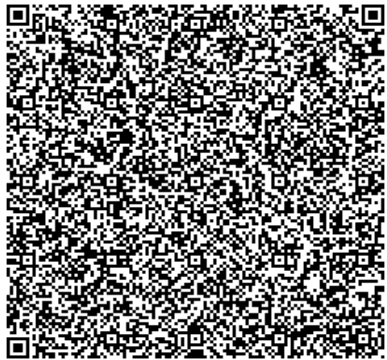


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. <b>5879</b> Dated <b>03/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No a1d5900c02d12f90612a762d060b0b2ecc5dc6e0cf4cff06c4ae80174a2d5671 ACK No 172415538967361 Date : 06/08/2024		
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> 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	POYA GST 5%	190410	2.00	40.00	5,150.00	5.00	2,060.00
2	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00
3	CHANNA	071320	2.00	100.00	11,300.00	0.00	11,300.00
4	CHANNA	071320	3.00	90.00	5,250.00	0.00	4,725.00
5	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00
		Total	12	380	Total	25,165.00	

## Other Charges

MUDDAT A/C WAGES A/C  
126.00 48.00

Other Charges	174.00
CGST TAX	51.95
SGST TAX	51.95
Net Amount	25,443.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Three 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%	2,078.00	51.95	51.95
190410	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	16,025.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00

## Remarks:

## Terms :

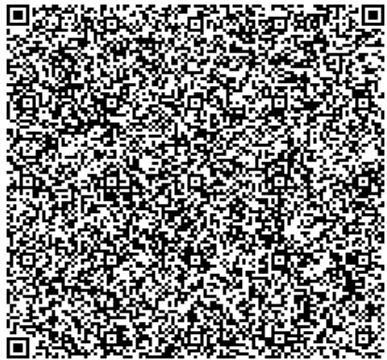
- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

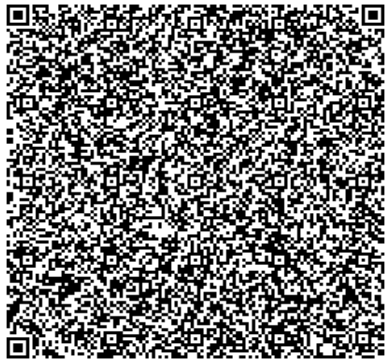
## BILL OF SUPPLY

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>5985</b> <b>05/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																											
IRN No <b>8b44b9b5163ff860c770d142b334ec1f6d9b221ea56282e0e02efdf83c36abc4</b> ACK No <b>172415541553830</b> Date : <b>06/08/2024</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"><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>COCONUT</td><td>080119</td><td>4.00</td><td>4.00</td><td>1,720.00</td><td>0.00</td><td>6,880.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>4</b></td><td>Total</td><td></td><td>6,880.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	4.00	4.00	1,720.00	0.00	6,880.00			Total	<b>4</b>	<b>4</b>	Total		6,880.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	COCONUT	080119	4.00	4.00	1,720.00	0.00	6,880.00																								
		Total	<b>4</b>	<b>4</b>	Total		6,880.00																								
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 34.00      24.00				<b>Other Charges</b> 58.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>6,938.00</b>																											
Amount In Words <b>Rupees Six Thousand Nine Hundred Thirty Eight Only.</b>																															
<b><u>Our Bankers :</u></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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>6,880.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	6,880.00	0.00	0.00														
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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>6280</b> <b>09/08/2024</b>																																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																																										
IRN No <b>e458904c0cdf56e3eddbed49706a36d095899e7c41c2c17fa060df81540fc37</b> ACK No <b>172415565460475</b> Date : <b>09/08/2024</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>GOLA (MTP)</td> <td>12030000</td> <td>10.00</td> <td>150.00</td> <td>11,100.00</td> <td>5.00</td> <td>16,650.00</td> </tr> <tr> <td>2</td> <td>COCONUT</td> <td>080119</td> <td>5.00</td> <td>5.00</td> <td>1,320.00</td> <td>0.00</td> <td>6,600.00</td> </tr> <tr> <td>3</td> <td>MATAR DAL</td> <td>0713</td> <td>2.00</td> <td>60.00</td> <td>5,000.00</td> <td>0.00</td> <td>3,000.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>17</b></td> <td><b>215</b></td> <td><b>Total</b></td> <td colspan="2"><b>26,250.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	10.00	150.00	11,100.00	5.00	16,650.00	2	COCONUT	080119	5.00	5.00	1,320.00	0.00	6,600.00	3	MATAR DAL	0713	2.00	60.00	5,000.00	0.00	3,000.00			<b>Total</b>	<b>17</b>	<b>215</b>	<b>Total</b>	<b>26,250.00</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	GOLA (MTP)	12030000	10.00	150.00	11,100.00	5.00	16,650.00																																								
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3	MATAR DAL	0713	2.00	60.00	5,000.00	0.00	3,000.00																																								
		<b>Total</b>	<b>17</b>	<b>215</b>	<b>Total</b>	<b>26,250.00</b>																																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 131.00      85.00					Other Charges      216.00 CGST TAX      419.58 SGST TAX      419.58 <b>Net Amount      27,305.00</b>																																										
Amount In Words <b>Rupees Twenty Seven Thousand Three Hundred Five 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>12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,783.00</td> <td>419.58</td> <td>419.58</td> </tr> <tr> <td>080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,600.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,000.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	16,783.00	419.58	419.58	080119	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00																				
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12030000	CGST 2.5%+SGST 2.5%	16,783.00	419.58	419.58																																											
080119	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00																																											
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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>7039</b> <b>20/08/2024</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	5,100.00	5.00	4,080.00
2	AJWAN (MTP)	09109914	1.00	30.00	17,900.00	5.00	5,370.00
3	30.0 URAD	07133100	1.00	50.00	11,000.00	0.00	5,500.00
4	CHANNA	071320	3.00	90.00	5,150.00	0.00	4,635.00
5	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
6	MATAR DAL	0713	3.00	90.00	4,950.00	0.00	4,455.00
		<b>Total</b>	<b>14</b>	<b>400</b>	<b>Total</b>	<b>27,760.00</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 140.00      56.00		Other Charges      196.00 CGST TAX      237.93 SGST TAX      237.93 <b>Net Amount      28,432.00</b>	
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Amount In Words **Rupees Twenty Eight Thousand Four Hundred 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
190410	CGST 2.5%+SGST 2.5%	4,116.00	102.90	102.90
09109914	CGST 2.5%+SGST 2.5%	5,401.00	135.03	135.03
07133100	CGST 0.0%+SGST 0.0%	5,500.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	8,355.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,455.00	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>7351</b> <b>27/08/2024</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	30.00	26,000.00	0.00	7,800.00
2	30.0 MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00
3	URAD	07133100	2.00	100.00	11,300.00	0.00	11,300.00
		<b>Total</b>	<b>8</b>	<b>280</b>	<b>Total</b>		<b>26,675.00</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 133.00      32.00		Other Charges      165.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      26,840.00</b>
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Forty 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%	7,800.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,575.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	11,300.00	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.  
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**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory