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. **562** Dated **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
	30.0						
7	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	**13**	**337.000**	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 :	**For BADRINARAYAN MADHOLAL BROTHERS**
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.	Authorised Signatory

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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. **563** Dated **12/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **9e44e4b13a54ca2902b580ab1971e4524ee702cbfbbe78db7cf4beab87971355**

ACK No **172312788766084** 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	POYA GST 5%	190410	4.00	80.00	4,150.00	5.00	3,320.00
		Total	**4**	**80.000**	Total		3,320.00

Other Charges

MUDDAT A/C 17.00

WAGES A/C 16.00

Other Charges	33.00
CGST TAX	83.83
SGST TAX	83.83
Net Amount	**3,520.66**

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 :

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

This is Computer Generated Invoice

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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. **1142** Dated **24/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **0d0a6ef98f435485aeb58971e4004d828e48aaf2b6b4dff458772d42f7b297b8**

ACK No **172312816596829** Date : **19/05/2023**

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	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
		Total	**6**	**113.000**	Total		12,930.00

Other Charges

MUDDAT A/C WAGES A/C

65.00 36.00

Other Charges	101.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,031.00**

Amount In Words **Rupees Thirteen Thousand Thirty One 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%	8,190.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	4,740.00	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

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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. **3123** Dated **02/06/2023**

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 : **303301** State : **Rajasthan** Code : **08**

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

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) 30.0	09092190	1.00	30.00	10,200.00	5.00	3,060.00
6	AJWAN (MTP) 30.0	09109914	1.00	30.00	17,000.00	5.00	5,100.00
7	POYA GST 5%	190410	4.00	80.00	4,250.00	5.00	3,400.00
		Total	**17**	**490.000**	Total		33,925.00

Other Charges

MUDDAT A/C	WAGES A/C
169.00	68.00

Other Charges	237.00
CGST TAX	291.06
SGST TAX	291.06
Net Amount	**34,744.12**

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:

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

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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. **4196** Dated **23/06/2023**

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 : **303301** State : **Rajasthan** Code : **08**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 26.0,-1.0	09042110	1.00	25.00	19,524.00	5.00	4,881.00
2	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
		Total	**7**	**59.000**	Total		14,155.00

Other Charges

MUDDAT A/C	WAGES A/C
71.00	35.00

Other Charges	106.00
CGST TAX	202.15
SGST TAX	202.15
Net Amount	**14,665.30**

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:

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

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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. **5277** Dated **19/07/2023**

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 : **303301** State : **Rajasthan** Code : **08**

Buyer Details :
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	4,900.00	5.00	1,960.00
2	CHANNA	071320	2.00	60.00	7,300.00	0.00	4,380.00
3	CHANNA	071320	2.00	101.10	11,300.00	0.00	11,424.30
4	CHANNA	071320	2.00	60.00	5,700.00	0.00	3,420.00
		Total	**8**	**261.100**	Total		21,184.30

Other Charges

MUDDAT A/C	WAGES A/C
108.00	38.00

Other Charges	146.00
CGST TAX	49.45
SGST TAX	49.45
Net Amount	**21,429.20**

Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty Nine 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
190410	CGST 2.5%+SGST 2.5%	1,978.00	49.45	49.45
071320	CGST 0.0%+SGST 0.0%	19,224.30	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

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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. **6203** Dated **10/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **4c3ae03da147b1a0b6b102ea6a2260026b5a5bb1afd25d467121f85819643461**

ACK No **172313240737570** Date : **10/08/2023**

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	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	**10**	**297.700**	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
Net Amount	**25,225.08**

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 :

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

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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. **6653** Dated **18/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **1015d5a428f84aac8a942b120dd76525efbb99d37640ad12e72c29092f425c92**

ACK No **172313294090940** Date : **20/08/2023**

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	AJWAN (MTP) 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
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	**23**	**250.000**	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
Net Amount	**37,964.00**

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

This is Computer Generated Invoice

E. & O.E.

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. **7299** Dated **26/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **ccb4fdb3c10f149a268ad867a9643975b1c601ec4e6759bc3ba558dfca1ef687**

ACK No **172313331966937** Date : **26/08/2023**

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	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	**8**	**280.000**	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

This is Computer Generated Invoice

E. & O.E.

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. **8058** Dated **11/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **b91fac3ecac57586d518b1b0ac9a7d8728e7643e2c3214ce674396d8492127b1**

ACK No **172313436978989** Date : **12/09/2023**

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	2MIRCH 25.9,-1.0	09042110	1.00	24.90	21,430.00	5.00	5,336.07
2	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	**13**	**404.900**	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
Net Amount	**34,320.33**

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

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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. **8650** Dated **23/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **91092fec53f0109e7c35576af5db59c8d65bdc5b488323bb75aa4c2fd56ef34e**

ACK No **172313508249447** Date : **23/09/2023**

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	AJWAN (MTP) 30.0	09109914	1.00	30.00	21,600.00	5.00	6,480.00
2	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	**5**	**170.000**	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
Net Amount	**17,752.84**

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

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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. **9148** Dated **03/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **55560ba8a76f646471cccb5155ca05e6691381e205c1cdfb6d75e1f2b68699c7**

ACK No **172313570756005** Date : **03/10/2023**

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	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	**12**	**333.500**	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
Net Amount	**19,414.95**

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

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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. **9748** Dated **14/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **b479143f7ff8833c3a7220f1ab0586779c672f9ad15d0fb9b85ee497cffc428d**

ACK No **172313646961867** Date : **14/10/2023**

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	2MIRCH 27.1,-1.0	09042110	1.00	26.10	21,900.00	5.00	5,715.90
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) 44.9	070310	1.00	44.90	15,800.00	0.00	7,094.20
		Total	**11**	**361.000**	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
Net Amount	**32,206.12**

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 :

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

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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. **9858** Dated **16/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **e60ed7ae3f1b8133f2c3e6ea4800d5e4160aa6fdb47d3c5bba35722819d57b70**

ACK No **172313658155779** Date : **16/10/2023**

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	DHANIYA (MTP) 30.0	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	**6**	**35.000**	Total		10,992.90

Other Charges

MUDDAT A/C 55.00

WAGES A/C 36.00

Other Charges	91.00
CGST TAX	84.12
SGST TAX	84.12
Net Amount	**11,252.14**

Amount In Words **Rupees Eleven Thousand Two Hundred Fifty Two and Paise Fourteen Only.**

Our Bankers :

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

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

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

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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. **10280** Dated **23/10/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

IRN No **b9c9f2b27e2be7e69e448d3013c018e74ee2c955f1e2dd17f7d4f50639fac109**
ACK No **172313720623210** Date : **26/10/2023**

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	60.00	5,900.00	0.00	3,540.00
2	CHANNA	071320	2.00	60.00	7,250.00	0.00	4,350.00
3	MATAR DAL	0713	2.00	59.90	5,450.00	0.00	3,264.55
4	CHANNA	071320	1.00	50.00	12,000.00	0.00	6,000.00
5	GARLICK (MTP)	070310	1.00	17.20	15,500.00	0.00	2,666.00
	18.2,-1.0						
		Total	**8**	**247.100**	Total		19,820.55

Other Charges

MUDDAT A/C	WAGES A/C
99.00	40.00

Other Charges	139.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**19,959.55**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty Nine and Paise Fifty Five 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%	13,890.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,264.55	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	2,666.00	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

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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. **10522** Dated **27/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **d630afa3d03bb627a046c2b1300e1dd953d017795cdc1963f025a0388e023ca9**

ACK No **172313735686134** Date : **28/10/2023**

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	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
Net Amount	**9,302.00**

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

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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. **10852** Dated **02/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **983f9279fdce9bbe1b7548c71bed4915ea17adc854cd89768660f30d706a299a**

ACK No **172313777050463** Date : **02/11/2023**

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	AJWAN (MTP) 30.0	09109914	1.00	30.00	19,500.00	5.00	5,850.00
2	MATAR DAL	0713	3.00	90.00	5,550.00	0.00	4,995.00
		Total	**4**	**120.000**	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
Net Amount	**11,213.26**

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

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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. **11724** Dated **18/11/2023**

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 : **303301** State : **Rajasthan** Code : **08**

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

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	**15**	**439.100**	Total		37,011.82

Other Charges

MUDDAT A/C	WAGES A/C
185.00	75.00

Other Charges	260.00
CGST TAX	278.39
SGST TAX	278.39
Net Amount	**37,828.60**

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

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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. **12234** Dated **28/11/2023**

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 : **303301** State : **Rajasthan** Code : **08**

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

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	**7**	**250.000**	Total		20,650.00

Other Charges

MUDDAT A/C	WAGES A/C
103.00	35.00

Other Charges	138.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**20,788.00**

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

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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. **12704** Dated **07/12/2023**

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 : **303301** State : **Rajasthan** Code : **08**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	20,000.00	5.00	6,000.00
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) 44.7	070310	1.00	44.70	21,500.00	0.00	9,610.50
		Total	**7**	**224.500**	Total		24,269.10

Other Charges

MUDDAT A/C	WAGES A/C
122.00	35.00

Other Charges	157.00
CGST TAX	150.88
SGST TAX	150.88
Net Amount	**24,727.86**

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

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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. **13140** Dated **14/12/2023**

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 : **303301** State : **Rajasthan** Code : **08**

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

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

Other Charges

MUDDAT A/C	WAGES A/C
15.00	6.00

Other Charges	21.00
CGST TAX	77.78
SGST TAX	77.78
Net Amount	**3,266.56**

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

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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. **13768** Dated **26/12/2023**

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 : **303301** State : **Rajasthan** Code : **08**

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

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 25.0	09042110	1.00	25.00	20,476.00	5.00	5,119.00
7	CHANNA	071320	2.00	100.00	10,800.00	0.00	10,800.00
8	GARLICK (MTP) 19.5	070310	1.00	19.50	22,000.00	0.00	4,290.00
		Total	**16**	**348.500**	Total		38,294.00

Other Charges

MUDDAT A/C	WAGES A/C
191.00	80.00

Other Charges	271.00
CGST TAX	226.85
SGST TAX	226.85
Net Amount	**39,018.70**

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

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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. **14663** Dated **11/01/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

IRN No **044e7d01e13da7282adcaf4dc31531b22c90fe0e6a7cb65143572dc9ea99a0eb**
ACK No **172414197541826** Date : **11/01/2024**

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	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
	29.4						
3	URAD	07133100	1.00	50.20	9,800.00	0.00	4,919.60
		Total	**4**	**109.600**	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
Net Amount	**15,570.20**

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

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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. **15068** Dated **19/01/2024**

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 : **303301** State : **Rajasthan** Code : **08**

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

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	**4**	**60.000**	Total		6,840.00

Other Charges

MUDDAT A/C	WAGES A/C
34.00	12.00

Other Charges	46.00
CGST TAX	172.15
SGST TAX	172.15
Net Amount	**7,230.30**

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

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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. **15352** Dated **25/01/2024**

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 : **303301** State : **Rajasthan** Code : **08**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	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	**4**	**90.000**	Total		8,370.00

Other Charges

MUDDAT A/C	WAGES A/C
42.00	20.00

Other Charges	62.00
CGST TAX	210.80
SGST TAX	210.80
Net Amount	**8,853.60**

Amount In Words **Rupees Eight Thousand Eight Hundred Fifty Three 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
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

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

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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. **15734** Dated **02/02/2024**

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 : **303301** State : **Rajasthan** Code : **08**

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

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	**9**	**287.200**	Total		22,031.00

Other Charges

MUDDAT A/C	WAGES A/C
110.00	36.00

Other Charges	146.00
CGST TAX	260.23
SGST TAX	260.23
Net Amount	**22,697.46**

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

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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. **16368** Dated **16/02/2024**

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 : **303301** State : **Rajasthan** Code : **08**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP) 34.4	070310	1.00	34.40	17,000.00	0.00	5,848.00
2	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
3	2MIRCH 49.0,-1.0	09042110	1.00	48.00	17,333.00	5.00	8,319.84
4	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	**7**	**232.400**	Total		23,037.84

Other Charges

MUDDAT A/C	WAGES A/C
115.00	28.00

Other Charges	143.00
CGST TAX	353.90
SGST TAX	353.90
Net Amount	**23,888.64**

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 :

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

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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. **17274** Dated **05/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **78c193addf2e713ae625316062eb51fe438ad1d51f55575126ce66799678cdff**

ACK No **172414545292460** Date : **06/03/2024**

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	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
		Total	**6**	**200.000**	Total		11,590.00

Other Charges

MUDDAT A/C WAGES A/C

58.00 30.00

Other Charges	88.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**11,678.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Seventy 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%	11,590.00	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

This is Computer Generated Invoice

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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. **17566** Dated **11/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **53c3e539382c1047ccacbbe4fad734f1244051fcca19bcee67a7b5b962a8d705**

ACK No **172414576655061** Date : **11/03/2024**

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	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	**11**	**222.000**	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
Net Amount	**14,196.26**

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 :

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

This is Computer Generated Invoice

E. & O.E.

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. **18021** Dated **19/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **43264282cf7cd93b50ecfc8693f075f722d5317888012613c41a87b26f8164cb**

ACK No **172414627891538** Date : **19/03/2024**

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	GOLA (MTP)	12030000	2.00	30.00	10,900.00	5.00	3,270.00
		Total	**2**	**30.000**	Total		3,270.00

Other Charges

MUDDAT A/C	WAGES A/C
16.00	6.00

Other Charges	22.00
CGST TAX	82.30
SGST TAX	82.30
Net Amount	**3,456.60**

Amount In Words **Rupees Three Thousand Four Hundred Fifty Six 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
12030000	CGST 2.5%+SGST 2.5%	3,292.00	82.30	82.30

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

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