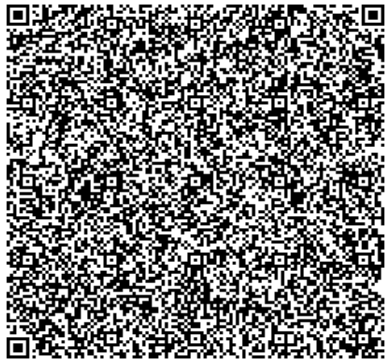


## TAX INVOICE

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>4644</b> <b>08/07/2024</b>																																																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																																																					
IRN No      49dd9b947c80a41e7870963107486f7161b880e79d1f6f4d6198fa04f473ea57 ACK No      172415350327826      Date : <b>08/07/2024</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><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MATAR DAL</td><td>0713</td><td>5.00</td><td>150.00</td><td>5,225.00</td><td>0.00</td><td>7,837.50</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,400.00</td><td>0.00</td><td>8,100.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>6,400.00</td><td>0.00</td><td>5,760.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>10,700.00</td><td>0.00</td><td>5,350.00</td></tr><tr><td>5</td><td>POYA GST 5%</td><td>190410</td><td>2.00</td><td>40.00</td><td>5,100.00</td><td>5.00</td><td>2,040.00</td></tr><tr><td>6</td><td>GOLA (MTP)</td><td>12030000</td><td>2.00</td><td>30.00</td><td>11,400.00</td><td>5.00</td><td>3,420.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>18</b></td><td><b>510.000</b></td><td>Total</td><td colspan="2">32,507.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	5.00	150.00	5,225.00	0.00	7,837.50	2	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00	3	CHANNA	071320	3.00	90.00	6,400.00	0.00	5,760.00	4	CHANNA	071320	1.00	50.00	10,700.00	0.00	5,350.00	5	POYA GST 5%	190410	2.00	40.00	5,100.00	5.00	2,040.00	6	GOLA (MTP)	12030000	2.00	30.00	11,400.00	5.00	3,420.00			Total	<b>18</b>	<b>510.000</b>	Total	32,507.50	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 163.00      72.00				<b>Other Charges</b> 235.00 CGST TAX      137.58 SGST TAX      137.58 <b>Net Amount</b> <b>33,018.00</b>																																																																			
Amount In Words <b>Rupees Thirty Three Thousand Eighteen Only.</b>																																																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>7,837.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>19,210.00</td><td>0.00</td><td>0.00</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>2,058.00</td><td>51.45</td><td>51.45</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,445.00</td><td>86.13</td><td>86.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	7,837.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	19,210.00	0.00	0.00	190410	CGST 2.5%+SGST 2.5%	2,058.00	51.45	51.45	12030000	CGST 2.5%+SGST 2.5%	3,445.00	86.13	86.13																																							
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<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>  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>5223</b> <b>20/07/2024</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	2MIRCH	09042110	1.00	40.50	14,285.00	5.00	5,785.43
2	41.5,-1.0 GARLICK (MTP)	070310	1.00	27.80	17,200.00	0.00	4,781.60
3	28.8,-1.0 MATAR DAL	0713	4.00	120.00	5,200.00	0.00	6,240.00
		Total	<b>6</b>	<b>188.300</b>	Total	16,807.03	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 84.00      27.00		Other Charges      111.00 CGST TAX      145.47 SGST TAX      145.47 <b>Net Amount      17,209.00</b>	
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Amount In Words **Rupees Seventeen Thousand Two Hundred Nine 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%	5,818.93	145.47	145.47
070310	CGST 0.0%+SGST 0.0%	4,781.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	6,240.00	0.00	0.00

**Remarks:**

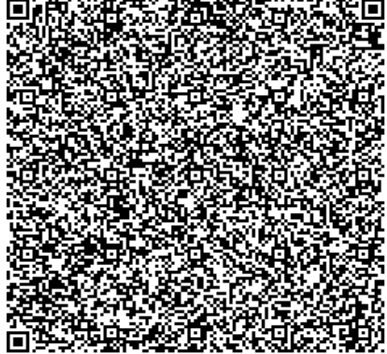
**Terms :**  
 1. Goods once sold are not returnable.  
 2. Payment should be by Draft/Crossed Cheque.  
 3. Interest will be charged if payment is not made before due date.  
 4. Subjet to JAIPUR Jurisdiction Only.

**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>5429</b> <b>24/07/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																																			
IRN No <b>84c6f9f9d83f49ff3fe2222b65e9107406b2c1ce95f5dfaf66a1a3e338d fac72</b> ACK No <b>172415459075376</b> Date : <b>25/07/2024</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>AJWAN (MTP)</td><td>09109914</td><td>1.00</td><td>30.00</td><td>18,300.00</td><td>5.00</td><td>5,490.00</td></tr><tr><td>2</td><td>30.0 SONF</td><td>090961</td><td>1.00</td><td>30.00</td><td>16,400.00</td><td>5.00</td><td>4,920.00</td></tr><tr><td>3</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>9,714.00</td><td>5.00</td><td>2,914.20</td></tr><tr><td></td><td>30.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>90.000</b></td><td>Total</td><td></td><td>13,324.20</td></tr></tbody></table>								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	30.0 SONF	090961	1.00	30.00	16,400.00	5.00	4,920.00	3	DHANIYA (MTP)	09092190	1.00	30.00	9,714.00	5.00	2,914.20		30.0									Total	<b>3</b>	<b>90.000</b>	Total		13,324.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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		Total	<b>3</b>	<b>90.000</b>	Total		13,324.20																																																
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 67.00      15.00					Other Charges      82.00 CGST TAX      335.16 SGST TAX      335.16 <b>Net Amount</b> <b>14,077.00</b>																																																		
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