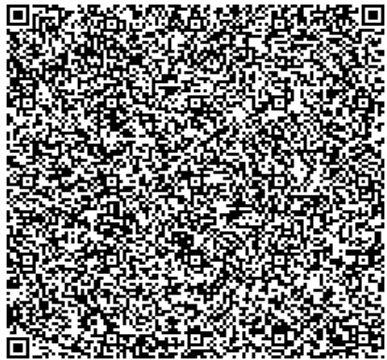


## TAX INVOICE

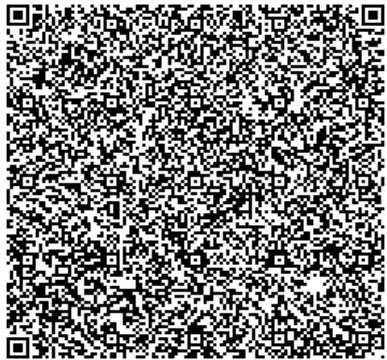
Original

<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>5954</b> <b>03/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																					
IRN No <b>081e8267cb224e2dbb4655c29465207641c31c94ec3413b310f8e14c76db1b88</b> ACK No <b>172415540924624</b> Date : <b>06/08/2024</b>																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</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>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,210.00</td><td>12.00</td><td>6,050.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,563.00</td><td>12.00</td><td>7,815.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>10</b></td><td>Total</td><td colspan="2">13,865.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	5.00	5.00	1,210.00	12.00	6,050.00	2	MANGODI MTP	21061000	5.00	5.00	1,563.00	12.00	7,815.00			Total	<b>10</b>	<b>10</b>	Total	13,865.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 70.00      40.00				<b>Other Charges</b> 110.00 <b>CGST TAX</b> 838.50 <b>SGST TAX</b> 838.50 <b>Net Amount</b> <b>15,652.00</b>																																			
Amount In Words <b>Rupees Fifteen Thousand Six Hundred Fifty Two 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>13,975.00</td><td>838.50</td><td>838.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	13,975.00	838.50	838.50																						
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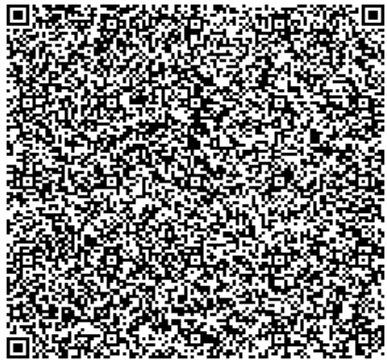
## TAX INVOICE

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>6125</b> <b>07/08/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																										
IRN No <b>ad401810a2ac8dbd93f0a2eb671f6c0b67dd4c02b7bf22167f9d7dfe8d76e7d7</b> ACK No <b>172415546388426</b> Date : <b>07/08/2024</b>																															
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GOLA (MTP)</td> <td style="text-align: center;">12030000</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">10,600.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">79,500.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>50</b></td> <td style="text-align: center;"><b>750</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">79,500.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	50.00	750.00	10,600.00	5.00	79,500.00			Total	<b>50</b>	<b>750</b>	Total		79,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GOLA (MTP)	12030000	50.00	750.00	10,600.00	5.00	79,500.00																								
		Total	<b>50</b>	<b>750</b>	Total		79,500.00																								
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 398.00      170.00					Other Charges      568.00 CGST TAX      2,001.70 SGST TAX      2,001.70 <b>Net Amount      84,071.00</b>																										
Amount In Words <b>Rupees Eighty Four Thousand Seventy One 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">80,068.00</td> <td style="text-align: center;">2,001.70</td> <td style="text-align: center;">2,001.70</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	80,068.00	2,001.70	2,001.70														
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12030000	CGST 2.5%+SGST 2.5%	80,068.00	2,001.70	2,001.70																											
<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																										

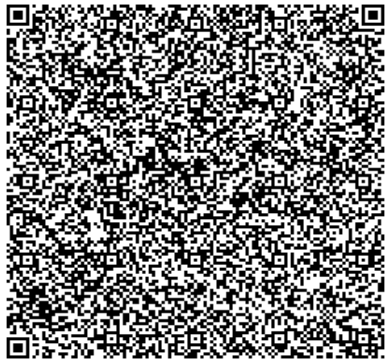
## TAX INVOICE

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>6335</b> <b>09/08/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GT8423</b> Delivery Station : <b>SAMBHARIYA</b> Eway Bill No. <b>751449691255</b> Broker																																			
IRN No      9ab76785c9c14ebd77ee2fffa6005046f86f721920397f5b8f8f9b89d23 62297 ACK No      172415565257932      Date : <b>09/08/2024</b>																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 626.00      410.00					Other Charges      1,036.00 CGST TAX      2,040.13 SGST TAX      2,040.13 <b>Net Amount      130,216.00</b>																																		
Amount In Words <b>Rupees One Lakh Thirty Thousand Two Hundred Sixteen 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>81,605.00</td><td>2,040.13</td><td>2,040.13</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>44,100.00</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%	81,605.00	2,040.13	2,040.13	080119	CGST 0.0%+SGST 0.0%	44,100.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
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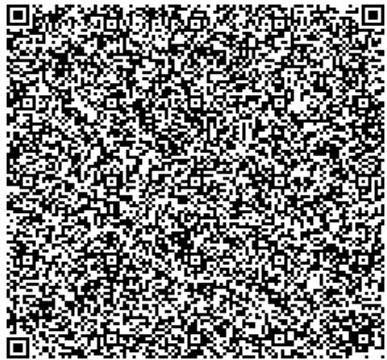
## BILL OF SUPPLY

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>6437</b> <b>10/08/2024</b>																																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																																											
IRN No <b>3a159930daab82e9ba2b3c7109bf2617ecc95e1003451f665c7fe86ac7abe031</b> ACK No <b>172415579059647</b> Date : <b>12/08/2024</b>																																																															
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																																																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 501.00      345.00				<b>Other Charges</b> 846.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>100,808.00</b>																																																											
Amount In Words <b>Rupees One Lakh Eight Hundred Eight 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>41,437.50</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>14,925.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>43,600.00</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%	41,437.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	14,925.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	43,600.00	0.00	0.00																																				
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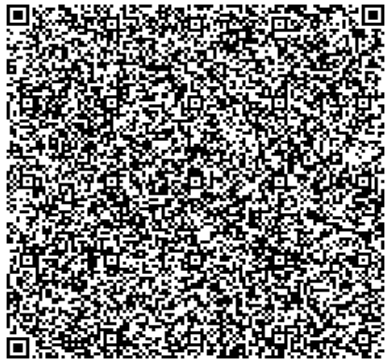
## TAX INVOICE

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>6528</b> <b>13/08/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																			
IRN No <b>09a762c6b521a0bf49e3a8e8a90234b1dd953a9b9a639d345af2ce6708b83945</b> ACK No <b>172415586999185</b> Date : <b>13/08/2024</b>																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</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>GOLA (MTP)</td><td>12030000</td><td>30.00</td><td>450.00</td><td>10,600.00</td><td>5.00</td><td>47,700.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>20.00</td><td>300.00</td><td>10,900.00</td><td>5.00</td><td>32,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>750</b></td><td>Total</td><td colspan="2">80,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	30.00	450.00	10,600.00	5.00	47,700.00	2	GOLA (MTP)	12030000	20.00	300.00	10,900.00	5.00	32,700.00			Total	<b>50</b>	<b>750</b>	Total	80,400.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GOLA (MTP)	12030000	30.00	450.00	10,600.00	5.00	47,700.00																																
2	GOLA (MTP)	12030000	20.00	300.00	10,900.00	5.00	32,700.00																																
		Total	<b>50</b>	<b>750</b>	Total	80,400.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 403.00      175.00					<b>Other Charges</b> 578.00 <b>CGST TAX</b> 2,024.45 <b>SGST TAX</b> 2,024.45 <b>Net Amount</b> <b>85,027.00</b>																																		
Amount In Words <b>Rupees Eighty Five Thousand Twenty Seven 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>80,978.00</td><td>2,024.45</td><td>2,024.45</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	80,978.00	2,024.45	2,024.45																						
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12030000	CGST 2.5%+SGST 2.5%	80,978.00	2,024.45	2,024.45																																			
<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																																			

## TAX INVOICE

Original

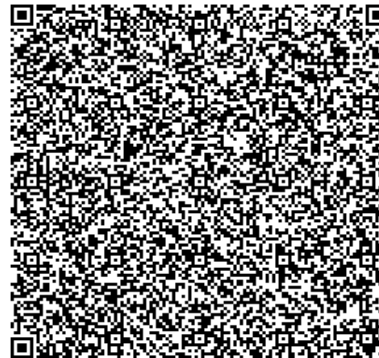
<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>6639</b> <b>14/08/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ29GJ4713</b> Delivery Station : <b>SAMBHARIYA</b> Eway Bill No. <b>761450772881</b> Broker																																											
IRN No      7207794a897e4e052fc86b940a5e80205acaa44a45a7f54ae03c22899 69c7913 ACK No      172415592912327      Date : 14/08/2024																																															
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : 303903      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
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		Total	<b>75</b>	<b>495</b>	Total	111,950.00																																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 560.00      393.75					Other Charges      953.75 CGST TAX      1,236.31 SGST TAX      1,236.31 <b>Net Amount      115,376.00</b>																																										
Amount In Words <b>Rupees One Lakh Fifteen Thousand Three Hundred Seventy Six 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>62,900.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>49,452.50</td><td>1,236.31</td><td>1,236.31</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	62,900.00	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	49,452.50	1,236.31	1,236.31																									
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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>6761</b> <b>14/08/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>c1a50f96907676492e8d3111d8cd14900c4359644b0f6f2b7bc02d80a9fe4885</b> ACK No <b>172415602186256</b> Date : <b>16/08/2024</b>		
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	4,950.00	0.00	14,850.00
2	CHANNA	071320	10.00	300.00	5,100.00	0.00	15,300.00
3	POYA GST 5%	190410	10.00	200.00	5,050.00	5.00	10,100.00
4	AJWAN (MTP)	09109914	1.00	35.00	21,500.00	5.00	7,525.00
5	35.0 AJWAN (MTP)  70.0/2	09109914	2.00	70.00	17,500.00	5.00	12,250.00
		Total	<b>33</b>	<b>905</b>	Total	60,025.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
301.00      132.00

Other Charges	433.00
CGST TAX	751.94
SGST TAX	751.94
<b>Net Amount</b>	<b>61,962.00</b>

Amount In Words **Rupees Sixty One Thousand Nine Hundred Sixty Two 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%	14,850.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,300.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	10,191.00	254.78	254.78
09109914	CGST 2.5%+SGST 2.5%	19,886.00	497.16	497.16

**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.

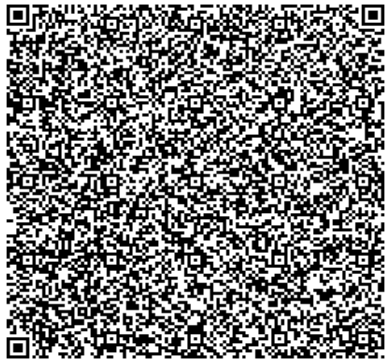
**For BADRINARAYAN MADHOLAL BROTHERS**

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>6767</b> <b>14/08/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																										
IRN No      71416684ac933b61ab438592b6e414a4860710fa53167d423a42db5b6039378f ACK No      172415602222071      Date : 16/08/2024																															
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : 303903      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MANGODI MTP	21061000	5.00	5.00	1,200.00	12.00	6,000.00																								
		Total	<b>5</b>	<b>5</b>	Total	6,000.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 30.00      15.00					Other Charges      45.00 CGST TAX      362.70 SGST TAX      362.70 <b>Net Amount      6,770.00</b>																										
Amount In Words <b>Rupees Six Thousand Seven Hundred Seventy 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>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,045.00</td> <td>362.70</td> <td>362.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,045.00	362.70	362.70														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
21061000	CGST 6.0%+SGST 6.0%	6,045.00	362.70	362.70																											
<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>  Authorised Signatory																										

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					<b>7121</b>		<b>23/08/2024</b>	
<b>Phone: 9214592699</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter			
					Vehicle No			
State : <b>Rajasthan</b>					State Code : <b>08</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>					Pan No : <b>AAJFB5222E</b>			
					Broker			
Buyer					Buyer Details :			
<b>SHIV SHAKTI TRADERS SAMBHAIRYA</b>					GSTIN : <b>08AFSPY1519H1ZV</b>			
<b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b>					PAN No. <b>AFSPY1519H</b>			
<b>CHAKSU, Jaipur, Rajasthan,</b>								
<b>SAMBHARIYA</b>					Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	25.00	750.00	5,150.00	0.00	38,625.00	
2	CHANNA	071320	15.00	450.00	6,125.00	0.00	27,562.50	
3	URAD	07133100	5.00	250.00	11,250.00	0.00	28,125.00	
		Total	<b>45</b>	<b>1,450</b>	Total	94,312.50		
<b>Other Charges</b>				Other Charges 652.01				
MUDDAT A/C WAGES A/C				CGST TAX 0.00				
472.00 180.01				SGST TAX 0.00				
				<b>Net Amount 94,965.00</b>				
Amount In Words <b>Rupees Ninety Four Thousand Nine Hundred Sixty Five 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%		66,187.50	0.00	0.00		
07133100		CGST 0.0%+SGST 0.0%		28,125.00	0.00	0.00		
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For BADRINARAYAN MADHOLAL BROTHERS</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.				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>7198</b> <b>24/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,150.00	0.00	23,175.00
2	CHANNA	071320	15.00	450.00	6,125.00	0.00	27,562.50
3	MATAR DAL	0713	25.00	750.00	4,950.00	0.00	37,125.00
4	COCONUT	080119	11.00	11.00	1,711.00	0.00	18,821.00
		Total	<b>66</b>	<b>1,661</b>	Total	106,683.50	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 533.00      286.01		Other Charges      819.01 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      107,503.00</b>	
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Amount In Words **Rupees One Lakh Seven Thousand Five Hundred Three 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%	50,737.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	37,125.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	18,821.00	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>7352</b> <b>27/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker													
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POYA GST 5%	190410	10.00	200.00	5,075.00	5.00	10,150.00										
		Total	<b>10</b>	<b>200</b>	Total	10,150.00											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 51.00      40.00				Other Charges      91.00 CGST TAX      256.03 SGST TAX      256.03 <b>Net Amount</b> <b>10,753.00</b>													
Amount In Words <b>Rupees Ten Thousand Seven Hundred Fifty Three 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>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>10,241.00</td><td>256.03</td><td>256.03</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	10,241.00	256.03	256.03
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
190410	CGST 2.5%+SGST 2.5%	10,241.00	256.03	256.03													
<b>Remarks:</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													

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : RajasthanState Code : 08

GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E

Invoice No.

7446

Dated

29/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAMBHARIYA

Broker

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

SAMBHARIYA

Pin : 303903

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFSPY1519H1ZV

PAN No. AFSPY1519H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GOLA (MTP)	12030000	2.00	30.00	12,000.00	5.00	3,600.00	
2	MANGODI MTP	21061000	5.00	5.00	1,210.00	12.00	6,050.00	
3	MATAR DAL	0713	20.00	600.00	5,100.00	0.00	30,600.00	
		Total	27	635	Total		40,250.00	
Other Charges				Other Charges				323.00
MUDDAT A/C				CGST TAX				456.83
WAGES A/C				SGST TAX				456.83
201.00				Net Amount				41,487.00
122.00								
Amount In Words Rupees Forty One Thousand Four Hundred Eighty Seven 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%	3,627.00	90.68	90.68
				21061000	CGST 6.0%+SGST 6.0%	6,102.50	366.15	366.15
				0713	CGST 0.0%+SGST 0.0%	30,600.00	0.00	0.00
Remarks:				For BADRINARAYAN MADHOLAL BROTHERS				
Terms :				Authorised Signatory				
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.								