

**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.

**999**

Dated

**17/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

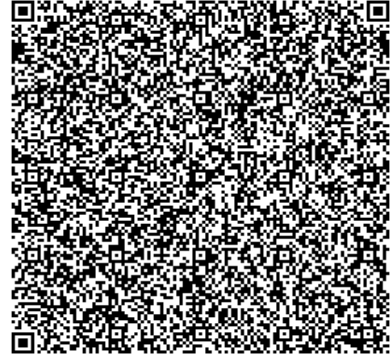
Broker

IRN No **f4dd076521a00090405cdfd0cdb373563f048fe5ade19bd05dc45b16dc16fdf1**ACK No **172414821880862**Date : **18/04/2024**

Buyer

**SHARMA KIRANA STORE SAMBHARIYA****BASSI MODE, VILLAGE SAMBHARIYA,****TEHSIL BASSI, Jaipur, Rajasthan,****303903****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR**PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	5,350.00	0.00	8,025.00
		Total	<b>5</b>	<b>150.000</b>	Total	<b>8,025.00</b>	

**Other Charges**MUDDAT A/C      WAGES A/C  
40.00              20.00

Other Charges 60.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 8,085.00**Amount In Words **Rupees Eight Thousand Eighty Five Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

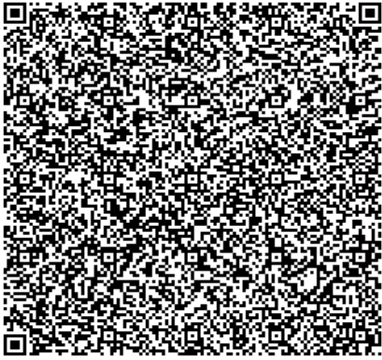
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	8,025.00	0.00	0.00

**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

<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>1749</b> <b>03/05/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>12b0f293ec61fcf080ff7f8323d9ed9b00e2e168899d7133205f50219a57d2bf</b> ACK No <b>172414924559386</b> Date : <b>04/05/2024</b>			
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	22.90	14,762.00	5.00	3,380.50
	23.9,-1.0						
2	CHANNA	07132020	3.00	90.00	10,500.00	0.00	9,450.00
3	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,300.00	0.00	2,490.00
		Total	<b>5</b>	<b>142.900</b>	Total	<b>15,320.50</b>	

**Other Charges**

MUDDAT A/C              WAGES A/C  
 77.00                      25.00

Other Charges	102.00
CGST TAX	85.06
SGST TAX	85.06
<b>Net Amount</b>	<b>15,593.00</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Ninety Three Only.****Our Bankers :**

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

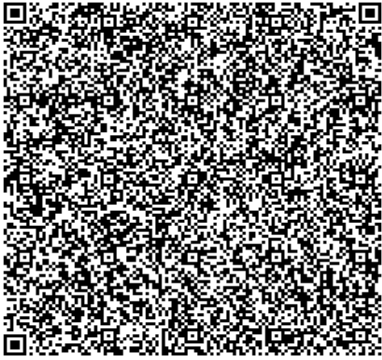
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,402.50	85.06	85.06
07132020	CGST 0.0%+SGST 0.0%	9,450.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00

**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

<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. <b>2113</b> Dated <b>11/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>3047e057a649a8594089233353465eec64b3b5382502762629d7a30f5e0e48ea</b> ACK No <b>172414972523203</b> Date : <b>11/05/2024</b>		
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	6,150.00	0.00	9,225.00
		Total	5	150.000	Total	9,225.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
46.00 20.00

Other Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>9,291.00</b>

Amount In Words **Rupees Nine Thousand Two Hundred Ninety One Only.****Our Bankers :**

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

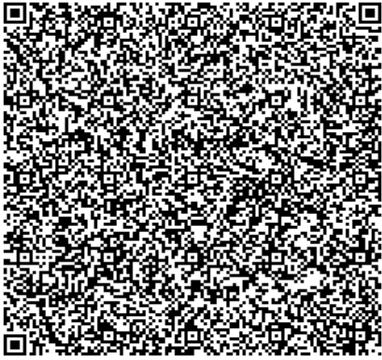
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	9,225.00	0.00	0.00

**Remarks:****Terms :**

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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

<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. <b>2621</b> Dated <b>23/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>3129b699b7462dfc80c7f4026ffb71455482879911bf2167420a83b963d1678a</b> ACK No <b>172415043961056</b> Date : <b>23/05/2024</b>		
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 37.8,-1.0	09042110	1.00	36.80	20,000.00	5.00	7,360.00
2	2MIRCH 47.2,-1.0	09042110	1.00	46.20	16,000.00	5.00	7,392.00
		Total	2	83.000	Total	14,752.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
74.00      12.00

Other Charges      86.00  
CGST TAX      370.96  
SGST TAX      370.96  
**Net Amount      15,580.00**

Amount In Words **Rupees Fifteen Thousand Five Hundred Eighty Only.****Our Bankers :**

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

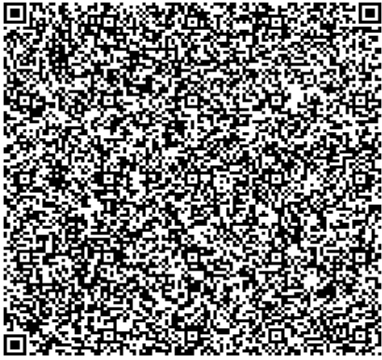
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	14,838.00	370.96	370.96

**Remarks:****Terms :**

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- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>3762</b>	Dated <b>19/06/2024</b>
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9214592699</b>		Transporter	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No	
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Delivery Station : <b>SAMBHARIYA</b>	
		Broker	
IRN No <b>88cc044c6ffb4e92d44ae022110fb7b0a74e2eb7178c366fa77d914f2f962394</b>			
ACK No <b>172415223790375</b> Date : <b>19/06/2024</b>			
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	3.00	89.70	5,350.00	0.00	4,798.95
2	GOLA (MTP)	12030000	2.00	30.00	10,800.00	5.00	3,240.00
		Total	5	119.700	Total	8,038.95	

**Other Charges**

MUDDAT A/C WAGES A/C  
40.00 20.00

Other Charges	60.00
CGST TAX	81.60
SGST TAX	81.60
<b>Net Amount</b>	<b>8,262.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Sixty Two Only.****Our Bankers :**

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

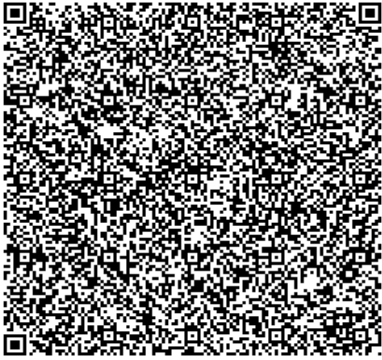
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	4,798.95	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	3,264.00	81.60	81.60

**Remarks:****Terms :**

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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. <b>3829</b> Dated <b>20/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>a3fbbf568872bc0dd6bdf3f78df86c5885a37749285a7710ca7c039a1c818592</b> ACK No <b>172415229244568</b> Date : <b>20/06/2024</b>		
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
		Total	5	100.000	Total	5,100.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
26.00 15.00

Other Charges	41.00
CGST TAX	128.53
SGST TAX	128.53
<b>Net Amount</b>	<b>5,398.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Ninety Eight Only.****Our Bankers :**

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

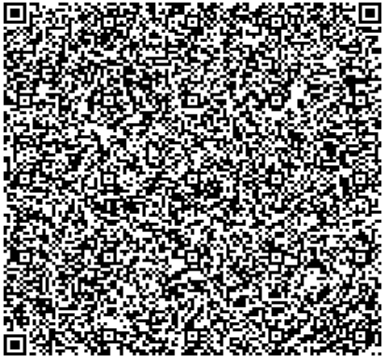
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	5,141.00	128.53	128.53

**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

<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>4368</b> <b>02/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>1cf37359a287a725d016c7047f1e0922a148ac531a3f6ac76c194e3da9bd816</b> ACK No <b>172415311065936</b> Date : <b>02/07/2024</b>		
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	4.00	120.00	5,400.00	0.00	6,480.00
		Total	4	120.000	Total	6,480.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
32.00      16.00

Other Charges	48.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,528.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Twenty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	6,480.00	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

**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.

**5009**

Dated

**16/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **8dd01fce0e1264e2097eb583237f90180ad1e4e5bb2c82c0763222f50cd6c1c3**ACK No **172415409163649**Date : **17/07/2024**

Buyer

**SHARMA KIRANA STORE SAMBHARIYA****BASSI MODE, VILLAGE SAMBHARIYA,****TEHSIL BASSI, Jaipur, Rajasthan,****303903****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR**PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	07132020	3.00	90.00	11,300.00	0.00	10,170.00
		Total	<b>8</b>	<b>240.000</b>	Total	17,895.00	

**Other Charges**

MUDDAT A/C WAGES A/C

89.00 34.00

Other Charges

123.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****18,018.00**Amount In Words **Rupees Eighteen Thousand Eighteen Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	10,170.00	0.00	0.00

**Remarks:****Terms :**

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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



**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.

**6126**

Dated

**07/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

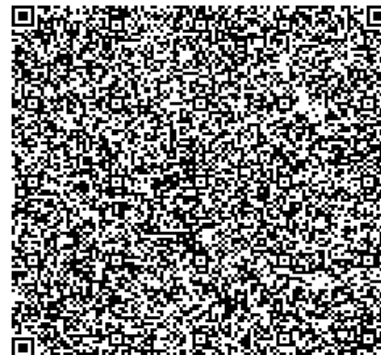
Broker

IRN No **8228550d7563731d93d87adabbb5717bff6b9c4473cd21b087a82b0cd3f68a8c**ACK No **172415549034623**Date : **07/08/2024**

Buyer

**SHARMA KIRANA STORE SAMBHARIYA****BASSI MODE, VILLAGE SAMBHARIYA,****TEHSIL BASSI, Jaipur, Rajasthan,****303903****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR**PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
2	GOLA (MTP)	12030000	2.00	30.00	11,500.00	5.00	3,450.00
		Total	<b>7</b>	<b>130.000</b>	Total		8,550.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
43.00              20.00

Other Charges 63.00

CGST TAX 215.33

SGST TAX 215.33

**Net Amount 9,044.00**Amount In Words **Rupees Nine Thousand Forty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	5,146.00	128.65	128.65
12030000	CGST 2.5%+SGST 2.5%	3,467.00	86.68	86.68

**Remarks:****Terms :**

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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

**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.

**7395**

Dated

**28/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

**SHARMA KIRANA STORE SAMBHARIYA****BASSI MODE, VILLAGE SAMBHARIYA,****TEHSIL BASSI, Jaipur, Rajasthan,****303903****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	6.00	180.00	5,200.00	0.00	9,360.00
		Total	<b>6</b>	<b>180.000</b>	Total	9,360.00	

**Other Charges**

MUDDAT A/C WAGES A/C

47.00

28.00

Other Charges

75.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****9,435.00**Amount In Words **Rupees Nine Thousand Four Hundred Thirty Five Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

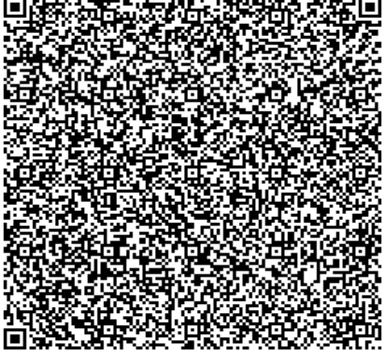
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00

**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

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>7713</b>	Dated <b>04/09/2024</b>
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9214592699</b>		Transporter	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No	
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Delivery Station : <b>SAMBHARIYA</b>	
		Broker	
IRN No <b>8f6e0708e34267aa0882ec2c1185fda9eee18171781d0420d71bf535847a8302</b>			
ACK No <b>172415723473482</b> Date : <b>04/09/2024</b>			
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	6,300.00	0.00	9,450.00
2	CHANNA	07132020	5.00	150.00	5,200.00	0.00	7,800.00
3	MATAR DAL	07131020	5.00	150.00	5,350.00	0.00	8,025.00
		Total	<b>15</b>	<b>450.000</b>	Total	<b>25,275.00</b>	

**Other Charges**

MUDDAT A/C WAGES A/C  
126.00 66.00

Other Charges	192.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>25,467.00</b>

Amount In Words **Rupees Twenty Five Thousand Four Hundred Sixty Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	17,250.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	8,025.00	0.00	0.00

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**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory



<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. <b>10258</b>		Dated <b>24/10/2024</b>										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker												
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANNA	07132020	2.00	94.80	12,200.00	0.00	11,565.60										
2	CHANNA	07132020	3.00	90.00	5,250.00	0.00	4,725.00										
		Total	<b>5</b>	<b>184.800</b>	Total	16,290.60											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 81.00      25.00					Other Charges      106.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      16,397.00</b>												
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Ninety Seven 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>07132020</td><td>CGST 0.0%+SGST 0.0%</td><td>16,290.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132020	CGST 0.0%+SGST 0.0%	16,290.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132020	CGST 0.0%+SGST 0.0%	16,290.60	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory													

<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>10412</b> <b>26/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	17,200.00	5.00	5,160.00
		Total	2	30.000	Total	5,160.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 26.00      5.00				Other Charges      31.00 CGST TAX      129.78 SGST TAX      129.78 <b>Net Amount      5,451.00</b>	
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Amount In Words **Rupees Five Thousand Four Hundred Fifty One 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%	5,191.00	129.78	129.78

**Remarks:**

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4. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

Original

Buyer Details :  
GSTIN : 08BOEPS4078D1ZR  
PAN No. BOEPS4078D

Total	8	225.000	Total	13,545.00
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Other Charges	108.00
CGST TAX	69.10
SGST TAX	69.10
<b>Net Amount</b>	<b>13,791.00</b>

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,764.00	69.10	69.10

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<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. <b>12510</b>	Dated <b>09/12/2024</b>
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer Details : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	17,100.00	5.00	5,985.00
	35.0						
2	MATAR DAL	07131020	5.00	150.00	4,900.00	0.00	7,350.00
3	CHANNA	07132020	5.00	150.00	5,100.00	0.00	7,650.00
		Total	<b>11</b>	<b>335.000</b>	Total	<b>20,985.00</b>	

**Other Charges**
MUDDAT A/C              WAGES A/C  
105.00                      44.00

Other Charges	149.00
CGST TAX	150.48
SGST TAX	150.48
<b>Net Amount</b>	<b>21,435.00</b>

Amount In Words **Rupees Twenty One Thousand Four Hundred Thirty Five 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%	6,019.00	150.48	150.48
07131020	CGST 0.0%+SGST 0.0%	7,350.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00

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