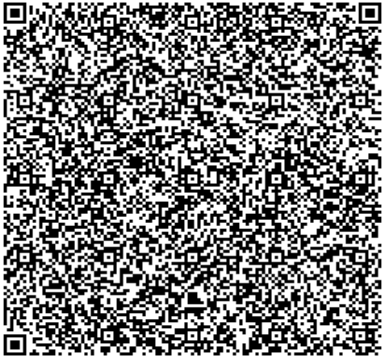


BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 85	Dated 03/04/2024
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT	
Phone: 9214592699		Transporter	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Delivery Station : SAMBHARIYA	
		Broker	
IRN No a52650541680fb15754b59a7f198ae679f7c2d02963ee35defd2600d138fc339			
ACK No 172414732792751 Date : 04/04/2024			
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	ASALIYA (MTP)	12119099	1.00	50.00	7,500.00	5.00	3,750.00
2	POYA GST 5%	19041020	4.00	80.00	4,850.00	5.00	3,880.00
3	POYA	190410	1.00	30.00	3,950.00	0.00	1,185.00
4	MATAR DAL	07131020	2.00	60.00	5,250.00	0.00	3,150.00
5	CHANNA	07132020	2.00	60.00	6,200.00	0.00	3,720.00
6	CHANNA	07132020	2.00	60.00	5,350.00	0.00	3,210.00
7	GARLICK (MTP)	070320	1.00	33.20	12,800.00	0.00	4,249.60
	33.2						
		Total	13	373.200	Total	23,144.60	

Other Charges

MUDDAT A/C WAGES A/C
116.00 52.00

Other Charges	168.00
CGST TAX	192.21
SGST TAX	192.21
Net Amount	23,697.02

Amount In Words **Rupees Twenty Three Thousand Six Hundred Ninety Seven and Paise Two Only.****Our Bankers :**

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

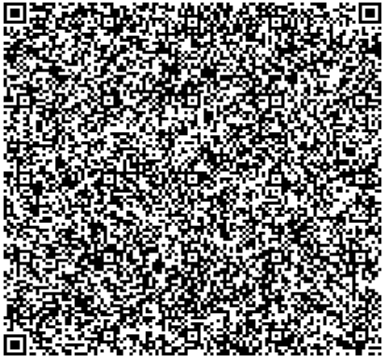
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	3,773.00	94.33	94.33
19041020	CGST 2.5%+SGST 2.5%	3,915.00	97.88	97.88
190410	CGST 0.0%+SGST 0.0%	1,185.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	6,930.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	4,249.60	0.00	0.00

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. 880 Dated 15/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 280e2b204b396873c9b1f7d37ba19825df3fe682dcc4ab301c9742c54cee02a0 ACK No 172414802796614 Date : 15/04/2024		
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	2MIRCH	09042110	1.00	31.40	13,333.00	5.00	4,186.56
	32.4,-1.0						
2	GOLA (MTP)	12030000	1.00	15.00	11,200.00	5.00	1,680.00
3	COCONUT	08011220	2.00	2.00	1,560.00	0.00	3,120.00
4	CHANNA	07132020	2.00	60.00	6,150.00	0.00	3,690.00
5	CHANNA	07132020	2.00	60.00	5,250.00	0.00	3,150.00
6	CHANNA	07132020	1.00	50.00	8,600.00	0.00	4,300.00
		Total	9	218.400	Total	20,126.56	

Other Charges

MUDDAT A/C WAGES A/C
101.00 31.50

Other Charges	132.50
CGST TAX	147.57
SGST TAX	147.57
Net Amount	20,554.00

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

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

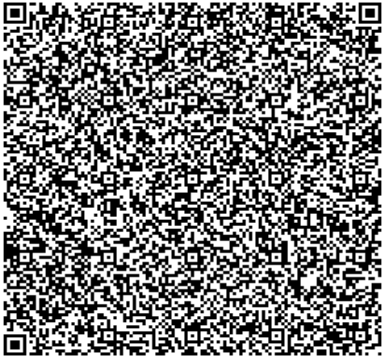
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,211.06	105.28	105.28
12030000	CGST 2.5%+SGST 2.5%	1,691.50	42.29	42.29
08011220	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	11,140.00	0.00	0.00

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. 1518 Dated 29/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No b66f890d0761374eee48f1e1320556b3369caf6cb013bc0fae5476b823eb8517 ACK No 172414881039329 Date : 29/04/2024		
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	GARLICK (MTP)	070320	2.00	20.40	15,300.00	0.00	3,121.20
2	20.4/2 COCONUT	08011220	5.00	5.00	1,530.00	0.00	7,650.00
		Total	7	25.400	Total	10,771.20	

Other Charges

MUDDAT A/C WAGES A/C
54.00 38.00

Other Charges	92.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,863.00

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	3,121.20	0.00	0.00
08011220	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

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.

1913

Dated

07/05/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

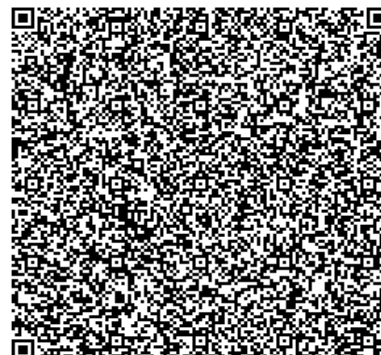
Broker

IRN No **d74fb4a75969a053f5d08f915f21556f63ca0646ae5ebd77148e6723c9c002a4**ACK No **172414949756830**Date : **08/05/2024**

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	DHANIYA (MTP)	09092190	1.00	30.00	10,000.00	5.00	3,000.00
	30.0						
2	AJWAN (MTP)	09109914	1.00	30.00	17,600.00	5.00	5,280.00
	30.0						
3	MASUR	071390	5.00	150.00	5,343.33	0.00	8,015.00
4	CHANNA	07132020	5.00	150.00	5,200.00	0.00	7,800.00
5	CHANNA	07132020	1.00	50.00	10,300.00	0.00	5,150.00
		Total	13	410.000	Total	29,245.00	

Other Charges

MUDDAT A/C WAGES A/C

106.00 40.00

Other Charges

146.00

CGST TAX

208.28

SGST TAX

208.28

Net Amount**29,808.00**Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eight Only.****Our Bankers :**

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

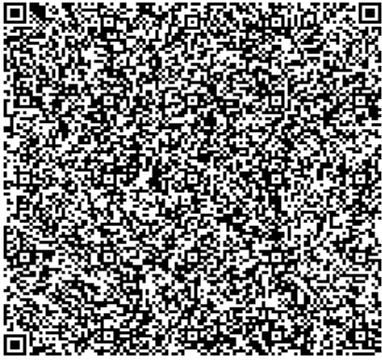
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,020.00	75.50	75.50
09109914	CGST 2.5%+SGST 2.5%	5,311.00	132.78	132.78
071390	CGST 0.0%+SGST 0.0%	8,015.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	12,950.00	0.00	0.00

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. 2622 Dated 23/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 2c36d49b82e387c67cda39fd79eb9c7782caa8d634bc7a9fb55f30ed7966ce1 ACK No 172415043968712 Date : 23/05/2024		
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%	19041020	5.00	100.00	5,050.00	5.00	5,050.00
2	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	6	130.000	Total	6,250.00	

Other Charges

MUDDAT A/C WAGES A/C
31.00 24.00

Other Charges 55.00
CGST TAX 127.38
SGST TAX 127.38
Net Amount 6,560.00

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

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

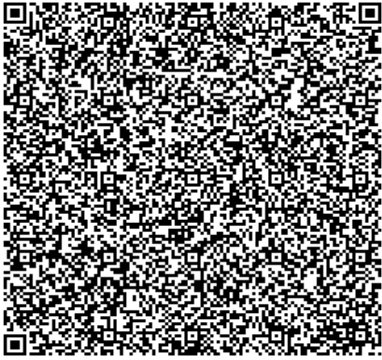
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	5,095.00	127.38	127.38
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00

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

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. 3189 Dated 06/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 7149512e596073b52eddf906452a453ec51c46d293881e2761a53983864178e ACK No 172415139989380 Date : 06/06/2024		
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	GARLICK (MTP)	070320	1.00	39.50	17,000.00	0.00	6,715.00
2	39.5 2MIRCH	09042110	1.00	33.50	16,190.00	5.00	5,423.65
3	34.5,-1.0 CHANNA	07132020	1.00	50.00	11,000.00	0.00	5,500.00
		Total	3	123.000	Total	17,638.65	

Other Charges

MUDDAT A/C WAGES A/C
89.00 15.00

Other Charges	104.00
CGST TAX	136.39
SGST TAX	136.39
Net Amount	18,015.00

Amount In Words **Rupees Eighteen Thousand Fifteen Only.****Our Bankers :**

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

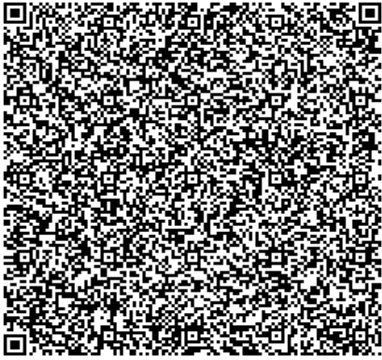
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	6,715.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,455.65	136.39	136.39
07132020	CGST 0.0%+SGST 0.0%	5,500.00	0.00	0.00

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. Dated 3720 18/06/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No d48ea6c0ebcffe98a3b7080a422135ec659a75b225601517cb53e10c368e74ce ACK No 172415214538870 Date : 18/06/2024		
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	MATAR DAL	07131020	5.00	149.80	5,400.00	0.00	8,089.20
2	CHANNA	07132020	3.00	90.00	6,450.00	0.00	5,805.00
3	CHANNA	07132020	3.00	90.00	5,450.00	0.00	4,905.00
4	POYA	190410	1.00	30.00	4,050.00	0.00	1,215.00
5	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,700.00	0.00	2,610.00
6	CHANNA	07132020	1.00	50.00	10,600.00	0.00	5,300.00
7	COCONUT	08011220	2.00	2.00	1,720.00	0.00	3,440.00
8	GOLA (MTP)	12030000	1.00	15.00	11,300.00	5.00	1,695.00
		Total	17	456.800	Total	33,059.20	

Other Charges

MUDDAT A/C WAGES A/C
165.00 85.00

Other Charges	250.00
CGST TAX	42.70
SGST TAX	42.70
Net Amount	33,395.00

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

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

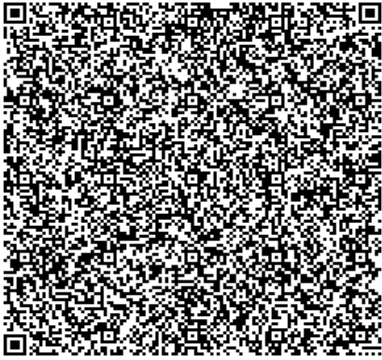
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	8,089.20	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	16,010.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,215.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,610.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	3,440.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,708.00	42.70	42.70

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. 4218 Dated 28/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 1222344aaa3c0c3e480807a6bfea3b1fd12234294d0b1f6181f3f61f7732c046 ACK No 172415282616706 Date : 28/06/2024		
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%	19041020	4.00	80.00	5,150.00	5.00	4,120.00
2	POYA	190410	1.00	30.00	4,050.00	0.00	1,215.00
		Total	5	110.000	Total	5,335.00	

Other Charges

MUDDAT A/C WAGES A/C
27.00 17.50

Other Charges 44.50
CGST TAX 103.88
SGST TAX 103.88
Net Amount 5,587.00

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

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

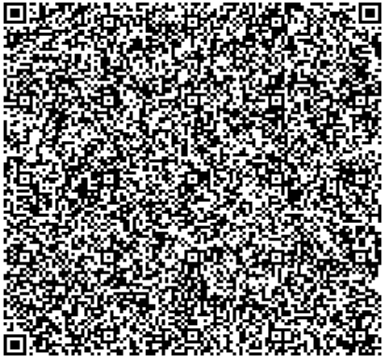
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	4,155.00	103.88	103.88
190410	CGST 0.0%+SGST 0.0%	1,215.00	0.00	0.00

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. 4644 Dated 08/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 49dd9b947c80a41e7870963107486f7161b880e79d1f6f4d6198fa04f473ea57 ACK No 172415350327826 Date : 08/07/2024		
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	MATAR DAL	07131020	5.00	150.00	5,225.00	0.00	7,837.50
2	CHANNA	07132020	5.00	150.00	5,400.00	0.00	8,100.00
3	CHANNA	07132020	3.00	90.00	6,400.00	0.00	5,760.00
4	CHANNA	07132020	1.00	50.00	10,700.00	0.00	5,350.00
5	POYA GST 5%	19041020	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	18	510.000	Total	32,507.50	

Other ChargesMUDDAT A/C WAGES A/C
163.00 72.00

Other Charges	235.00
CGST TAX	137.58
SGST TAX	137.58
Net Amount	33,018.00

Amount In Words **Rupees Thirty Three 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%	7,837.50	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	19,210.00	0.00	0.00
19041020	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

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. Dated 5223 20/07/2024			
				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	2MIRCH	09042110	1.00	40.50	14,285.00	5.00	5,785.43
	41.5,-1.0						
2	GARLICK (MTP)	070320	1.00	27.80	17,200.00	0.00	4,781.60
	28.8,-1.0						
3	MATAR DAL	07131020	4.00	120.00	5,200.00	0.00	6,240.00
		Total	6	188.300	Total		16,807.03

Other Charges
MUDDAT A/C WAGES A/C
84.00 27.00

Other Charges	111.00
CGST TAX	145.47
SGST TAX	145.47
Net Amount	17,209.00

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
070320	CGST 0.0%+SGST 0.0%	4,781.60	0.00	0.00
07131020	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

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No.	Dated
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		5429	24/07/2024
Phone: 9214592699		Pymt Mode: CREDIT	
		Transporter	
		Vehicle No	
		Delivery Station : SAMBHARIYA	
State : Rajasthan		Broker	
State Code : 08			
GSTIN : 08AAJFB5222E1ZS			
Pan No : AAJFB5222E			
IRN No	84c6f9f9d83f49ff3fe222b65e9107406b2c1ce95f5dfaf66a1a3e338d		
	fac72		
ACK No	172415459075376	Date :	25/07/2024
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	AJWAN (MTP)	09109914	1.00	30.00	18,300.00	5.00	5,490.00
2	SONF	09096139	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
	Total		3	90.000	Total		13,324.20

Other Charges		Other Charges	82.00
MUDDAT A/C	WAGES A/C	CGST TAX	335.16
67.00	15.00	SGST TAX	335.16
		Net Amount	14,077.00

Amount In Words **Rupees Fourteen Thousand Seventy Seven 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%	5,532.00	138.30	138.30
09096139	CGST 2.5%+SGST 2.5%	4,945.00	123.63	123.63
09092190	CGST 2.5%+SGST 2.5%	2,929.20	73.23	73.23

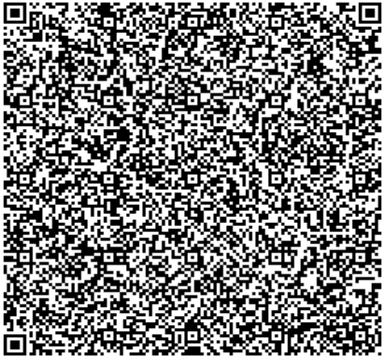
Remarks:

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. 5879 Dated 03/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No a1d5900c02d12f90612a762d060b0b2ecc5dc6e0cf4cff06c4ae80174a2d5671 ACK No 172415538967361 Date : 06/08/2024		
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%	19041020	2.00	40.00	5,150.00	5.00	2,060.00
2	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00
3	CHANNA	07132020	2.00	100.00	11,300.00	0.00	11,300.00
4	CHANNA	07132020	3.00	90.00	5,250.00	0.00	4,725.00
5	MATAR DAL	07131020	3.00	90.00	5,100.00	0.00	4,590.00
		Total	12	380.000	Total	25,165.00	

Other Charges

MUDDAT A/C WAGES A/C
126.00 48.00

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

Amount In Words **Rupees Twenty Five Thousand Four Hundred Forty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	2,078.00	51.95	51.95
190410	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	16,025.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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.

5985

Dated

05/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

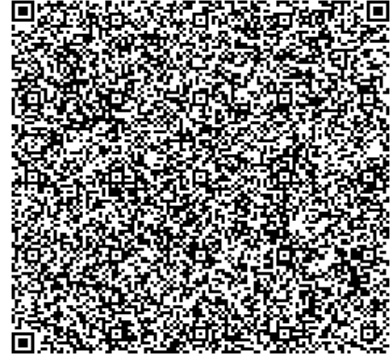
Broker

IRN No **8b44b9b5163ff860c770d142b334ec1f6d9b221ea56282e0e02efdf83c36abc4**ACK No **172415541553830**Date : **06/08/2024**

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	COCONUT	08011220	4.00	4.00	1,720.00	0.00	6,880.00
		Total	4	4.000	Total	6,880.00	

Other Charges

MUDDAT A/C WAGES A/C
34.00 24.00

Other Charges 58.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,938.00Amount In Words **Rupees Six Thousand Nine Hundred Thirty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	6,880.00	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.

6280

Dated

09/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

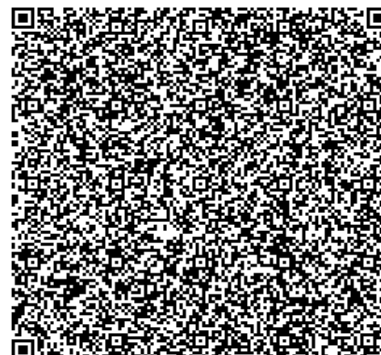
Broker

IRN No **e458904c0cdf56e3eddbed49706a36d095899e7c41c2c17fa060df81540fc37**ACK No **172415565460475** Date : **09/08/2024**

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	10.00	150.00	11,100.00	5.00	16,650.00
2	COCONUT	08011220	5.00	5.00	1,320.00	0.00	6,600.00
3	MATAR DAL	07131020	2.00	60.00	5,000.00	0.00	3,000.00
		Total	17	215.000	Total		26,250.00

Other Charges

MUDDAT A/C WAGES A/C
131.00 85.00

Other Charges 216.00

CGST TAX 419.58

SGST TAX 419.58

Net Amount 27,305.00Amount In Words **Rupees Twenty Seven Thousand Three Hundred Five 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%	16,783.00	419.58	419.58
08011220	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,000.00	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				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				7039		20/08/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : SAMBHARIYA			
State : Rajasthan				State Code : 08			
GSTIN : 08AAJFB5222E1ZS				Pan No : AAJFB5222E			
Buyer				Broker			
YADAV KIRANA AND GENERAL STORE SAMBHARIYA				Buyer Details :			
BUS STAND, SAMBHARIYA, TEHSIL				GSTIN : 08CSIPK9823K1Z4			
BASSI, Jaipur, Rajasthan,				PAN No. CSIPK9823K			
SAMBHARIYA				Pin : 303301 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	4.00	80.00	5,100.00	5.00	4,080.00
2	AJWAN (MTP)	09109914	1.00	30.00	17,900.00	5.00	5,370.00
3	30.0 URAD	07133100	1.00	50.00	11,000.00	0.00	5,500.00
4	CHANNA	07132020	3.00	90.00	5,150.00	0.00	4,635.00
5	CHANNA	07132020	2.00	60.00	6,200.00	0.00	3,720.00
6	MATAR DAL	07131020	3.00	90.00	4,950.00	0.00	4,455.00
		Total	14	400.000	Total	27,760.00	

Other Charges

MUDDAT A/C WAGES A/C
140.00 56.00

Other Charges	196.00
CGST TAX	237.93
SGST TAX	237.93
Net Amount	28,432.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Thirty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	4,116.00	102.90	102.90
09109914	CGST 2.5%+SGST 2.5%	5,401.00	135.03	135.03
07133100	CGST 0.0%+SGST 0.0%	5,500.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	8,355.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,455.00	0.00	0.00

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. Dated 7351 27/08/2024			
				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)	070320	1.00	30.00	26,000.00	0.00	7,800.00
2	30.0 MATAR DAL	07131020	5.00	150.00	5,050.00	0.00	7,575.00
3	URAD	07133100	2.00	100.00	11,300.00	0.00	11,300.00
		Total	8	280.000	Total	26,675.00	

Other Charges

MUDDAT A/C WAGES A/C
133.00 32.00

Other Charges	165.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,840.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Forty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	7,575.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	11,300.00	0.00	0.00

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
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. Dated 7712 04/09/2024			
				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	POYA GST 5%	19041020	6.00	120.00	5,100.00	5.00	6,120.00
2	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00
3	MATAR DAL	07131020	2.00	60.00	5,350.00	0.00	3,210.00
4	CHANNA	07132020	2.00	60.00	11,200.00	0.00	6,720.00
5	GOLA (MTP)	12030000	1.00	15.00	12,900.00	5.00	1,935.00
		Total	13	315.000	Total	20,475.00	

Other Charges
MUDDAT A/C WAGES A/C
102.00 65.00

Other Charges	167.00
CGST TAX	203.28
SGST TAX	203.28
Net Amount	21,049.00

Amount In Words **Rupees Twenty One Thousand Forty Nine Only.****Our Bankers :**

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

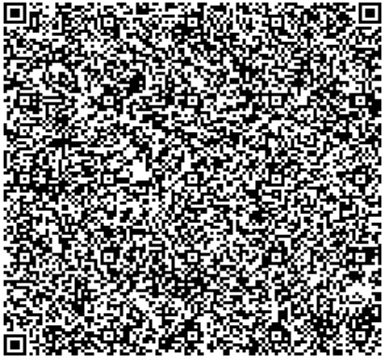
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	6,181.00	154.53	154.53
190410	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,210.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	6,720.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,950.00	48.75	48.75

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. Dated 8296 16/09/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
IRN No b4d195077a8e74c315c9078038aa7548a6006a8a1ab389ef7667a11389284080 ACK No 172415811362922 Date : 17/09/2024			
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	AJWAN (MTP)	09109914	1.00	35.00	18,000.00	5.00	6,300.00
	35.0						
2	MATAR DAL	07131020	10.00	300.00	5,550.00	0.00	16,650.00
3	CHANNA	07132020	10.00	300.00	5,250.00	0.00	15,750.00
4	CHANNA	07132020	5.00	150.00	6,500.00	0.00	9,750.00
5	GOLA (MTP)	12030000	2.00	30.00	15,700.00	5.00	4,710.00
6	COCONUT	08011220	5.00	5.00	1,880.00	0.00	9,400.00
		Total	33	820.000	Total	62,560.00	

Other Charges

MUDDAT A/C WAGES A/C
 313.00 165.00

Other Charges 478.00
 CGST TAX 277.01
 SGST TAX 277.01
Net Amount 63,592.00

Amount In Words **Rupees Sixty Three Thousand Five Hundred Ninety Two 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
07131020	CGST 0.0%+SGST 0.0%	16,650.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	25,500.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	4,743.00	118.58	118.58
08011220	CGST 0.0%+SGST 0.0%	9,400.00	0.00	0.00

Remarks:**Terms :**

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. Dated 8927 30/09/2024	
					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	POYA GST 5%	19041020	2.00	40.00	5,100.00	5.00	2,040.00
2	CHANNA	07132020	2.00	100.00	13,600.00	0.00	13,600.00
		Total	4	140.000	Total	15,640.00	

Other Charges MUDDAT A/C WAGES A/C 78.00 16.00				Other Charges 94.00 CGST TAX 51.45 SGST TAX 51.45 Net Amount 15,837.00	
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Amount In Words **Rupees Fifteen Thousand Eight Hundred Thirty Seven 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%	2,058.00	51.45	51.45
07132020	CGST 0.0%+SGST 0.0%	13,600.00	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. 9394	Dated 08/10/2024
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
				Buyer Details : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	40.00	15,238.00	5.00	6,095.20
	41.0,-1.0						
2	GARLICK (MTP)	070320	1.00	29.70	30,000.00	0.00	8,910.00
	29.7						
		Total	2	69.700	Total	15,005.20	

Other Charges
MUDDAT A/C WAGES A/C
75.00 10.00

Other Charges	85.00
CGST TAX	153.26
SGST TAX	153.26
Net Amount	15,397.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Ninety Seven 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%	6,130.20	153.26	153.26
070320	CGST 0.0%+SGST 0.0%	8,910.00	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. Dated 9672 14/10/2024	
				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	07131020	5.00	150.00	5,150.00	0.00	7,725.00
2	URAD	07133100	1.00	50.00	13,400.00	0.00	6,700.00
		Total	6	200.000	Total	14,425.00	

Other Charges

MUDDAT A/C WAGES A/C
72.00 30.00

Other Charges	102.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,527.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Twenty Seven 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
07133100	CGST 0.0%+SGST 0.0%	6,700.00	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. 10061 Dated 21/10/2024
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
Buyer Details : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	17,700.00	5.00	6,195.00
	35.0						
2	CHANNA	07132020	1.00	50.00	12,900.00	0.00	6,450.00
3	MATAR DAL	07131020	5.00	149.60	5,100.00	0.00	7,629.60
		Total	7	234.600	Total	20,274.60	

Other Charges
MUDDAT A/C WAGES A/C
101.00 28.00

Other Charges	129.00
CGST TAX	155.75
SGST TAX	155.75
Net Amount	20,715.00

Amount In Words **Rupees Twenty Thousand Seven Hundred Fifteen 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%	6,230.00	155.75	155.75
07132020	CGST 0.0%+SGST 0.0%	6,450.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	7,629.60	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

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.

10645

Dated

30/10/2024Pymt 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) 14.0	070320	1.00	14.00	31,000.00	0.00	4,340.00
		Total	1	14.000	Total		4,340.00

Other Charges

MUDDAT A/C WAGES A/C

22.00 5.00

Other Charges

27.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**4,367.00**Amount In Words **Rupees Four Thousand Three 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
070320	CGST 0.0%+SGST 0.0%	4,340.00	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. Dated 10868 06/11/2024 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	CHANNA	07132020	2.00	60.00	13,100.00	0.00	7,860.00
2	GARLICK (MTP)	070320	2.00	27.70	31,800.00	0.00	8,808.60
	27.7/2						
3	DHANIYA (MTP)	09092190	1.00	25.00	10,600.00	5.00	2,650.00
	25.0						
		Total	5	112.700	Total	19,318.60	

Other Charges
MUDDAT A/C WAGES A/C
97.00 25.00

Other Charges	122.00
CGST TAX	66.70
SGST TAX	66.70
Net Amount	19,574.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy Four 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%	7,860.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	8,808.60	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,668.00	66.70	66.70

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. Dated 11274 13/11/2024 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	2MIRCH	09042110	1.00	36.30	14,100.00	5.00	5,118.30
	37.3,-1.0						
2	MATAR DAL	07131020	3.00	90.00	5,100.00	0.00	4,590.00
3	CHANNA	07132020	3.00	90.00	5,150.00	0.00	4,635.00
4	GOLA (MTP)	12030000	1.00	15.00	17,700.00	5.00	2,655.00
		Total	8	231.300	Total	16,998.30	

Other Charges
MUDDAT A/C WAGES A/C
85.00 36.00

Other Charges	121.00
CGST TAX	195.53
SGST TAX	195.53
Net Amount	17,510.00

Amount In Words **Rupees Seventeen Thousand Five Hundred Ten 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%	5,148.80	128.72	128.72
07131020	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,672.50	66.81	66.81

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. Dated 11977 27/11/2024 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	POYA GST 5%	19041020	4.00	80.00	5,200.00	5.00	4,160.00
2	POYA	190410	1.00	30.00	4,250.00	0.00	1,275.00
3	CHANNA	07132020	2.00	60.00	5,150.00	0.00	3,090.00
4	CHANNA	07132020	2.00	60.00	6,300.00	0.00	3,780.00
5	MATAR DAL	07131020	2.00	60.00	5,000.00	0.00	3,000.00
6	GARLICK (MTP)	070320	1.00	29.50	35,000.00	0.00	10,325.00
7	29.5 GOLA (MTP)	12030000	1.00	15.00	18,000.00	5.00	2,700.00
8	AJWAN (MTP)	09109914	1.00	35.00	17,300.00	5.00	6,055.00
9	35.0 CHANNA	07132020	2.00	60.00	13,700.00	0.00	8,220.00
		Total	16	429.500	Total	42,605.00	

Other Charges
MUDDAT A/C WAGES A/C
213.00 80.00

Other Charges	293.00
CGST TAX	325.26
SGST TAX	325.26
Net Amount	43,549.00

Amount In Words **Rupees Forty Three Thousand Five Hundred Forty Nine 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%	4,201.00	105.03	105.03
190410	CGST 0.0%+SGST 0.0%	1,275.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	15,090.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	10,325.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,719.00	67.98	67.98

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.

12362

Dated

05/12/2024Pymt 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	07131020	4.00	120.00	4,950.00	0.00	5,940.00
		Total	4	120.000	Total	5,940.00	

Other Charges

MUDDAT A/C WAGES A/C
30.00 16.00

Other Charges 46.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,986.00Amount In Words **Rupees Five Thousand Nine Hundred 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
07131020	CGST 0.0%+SGST 0.0%	5,940.00	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. 13295 Dated 27/12/2024 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	2MIRCH	09042110	1.00	39.00	13,524.00	5.00	5,274.36
2	40.0,-1.0 GARLICK (MTP)	070320	1.00	29.40	21,800.00	0.00	6,409.20
3	29.4 GOLA (MTP)	12030000	2.00	30.00	18,300.00	5.00	5,490.00
4	CHANNA	07132020	2.00	60.00	14,400.00	0.00	8,640.00
5	POYA	190410	1.00	30.00	4,200.00	0.00	1,260.00
6	POYA GST 5%	19041020	2.00	40.00	5,200.00	5.00	2,080.00
7	COCONUT	08011220	5.00	5.00	2,070.00	0.00	10,350.00
		Total	14	233.400	Total	39,503.56	

Other Charges
 MUDDAT A/C WAGES A/C
 198.00 70.00

Other Charges	268.00
CGST TAX	323.31
SGST TAX	323.31
Net Amount	40,418.00

Amount In Words **Rupees Forty Thousand Four Hundred Eighteen 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%	5,305.36	132.63	132.63
070320	CGST 0.0%+SGST 0.0%	6,409.20	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,527.00	138.18	138.18
07132020	CGST 0.0%+SGST 0.0%	8,640.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,260.00	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	2,100.00	52.50	52.50

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. 13628	Dated 04/01/2025
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
				Buyer Details : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	149.80	4,950.00	0.00	7,415.10
2	MATAR DAL	07131020	3.00	90.00	5,050.00	0.00	4,545.00
3	GOLA (MTP)	12030000	2.00	30.00	18,400.00	5.00	5,520.00
4	DHANIYA (MTP)	09092190	1.00	30.00	11,143.00	5.00	3,342.90
5	30.0 AJWAN (MTP)	09109914	1.00	30.00	16,000.00	5.00	4,800.00
6	30.0 SONF	09096139	1.00	30.00	14,476.00	5.00	4,342.80
		Total	13	359.800	Total	29,965.80	

Other Charges
MUDDAT A/C WAGES A/C
151.00 52.00

Other Charges	203.00
CGST TAX	452.92
SGST TAX	452.92
Net Amount	31,075.00

Amount In Words **Rupees Thirty One Thousand Seventy 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%	11,960.10	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,556.00	138.90	138.90
09092190	CGST 2.5%+SGST 2.5%	3,363.90	84.10	84.10
09109914	CGST 2.5%+SGST 2.5%	4,828.00	120.70	120.70
09096139	CGST 2.5%+SGST 2.5%	4,368.80	109.22	109.22

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. Dated 14519 25/01/2025			
				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%	19041020	2.00	40.00	5,150.00	5.00	2,060.00
2	GOLA (MTP)	12030000	2.00	30.00	17,700.00	5.00	5,310.00
3	CHANNA	07132020	2.00	60.00	11,700.00	0.00	7,020.00
4	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
5	MATAR DAL	07131020	4.00	120.00	4,850.00	0.00	5,820.00
		Total	11	280.000	Total	21,440.00	

Other Charges
MUDDAT A/C WAGES A/C
107.00 55.00

Other Charges	162.00
CGST TAX	185.68
SGST TAX	185.68
Net Amount	21,973.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy Three 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%	2,080.00	52.00	52.00
12030000	CGST 2.5%+SGST 2.5%	5,347.00	133.68	133.68
07132020	CGST 0.0%+SGST 0.0%	7,020.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	5,820.00	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				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				15603		18/02/2025	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : SAMBHARIYA			
State : Rajasthan				State Code : 08			
GSTIN : 08AAJFB5222E1ZS				Pan No : AAJFB5222E			
Buyer				Broker			
YADAV KIRANA AND GENERAL STORE SAMBHARIYA				Buyer Details :			
BUS STAND, SAMBHARIYA, TEHSIL				GSTIN : 08CSIPK9823K1Z4			
BASSI, Jaipur, Rajasthan,				PAN No. CSIPK9823K			
SAMBHARIYA				Pin : 303301 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070320	1.00	28.90	8,500.00	0.00	2,456.50
	28.9						
2	CHANNA	07132020	2.00	60.00	5,750.00	0.00	3,450.00
3	POYA GST 5%	19041020	2.00	40.00	5,300.00	5.00	2,120.00
4	2MIRCH	09042110	1.00	71.90	12,952.00	5.00	9,312.49
	72.9,-1.0						
5	MATAR DAL	07131020	4.00	119.20	4,700.00	0.00	5,602.40
		Total	10	320.000	Total	22,941.39	

Other Charges

MUDDAT A/C WAGES A/C
115.00 50.00

Other Charges	165.00
CGST TAX	287.64
SGST TAX	287.64
Net Amount	23,682.00

Amount In Words **Rupees Twenty Three Thousand Six Hundred Eighty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	2,456.50	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	3,450.00	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	2,141.00	53.53	53.53
09042110	CGST 2.5%+SGST 2.5%	9,364.49	234.11	234.11
07131020	CGST 0.0%+SGST 0.0%	5,602.40	0.00	0.00

Remarks:**Terms :**

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4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory