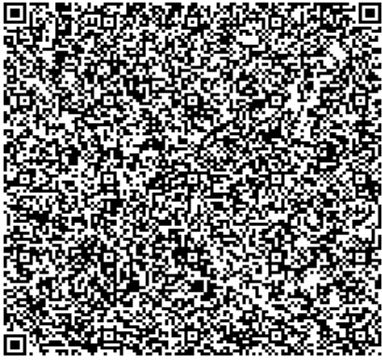


<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. <b>135</b> Dated <b>04/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No a0ea067ea6a649aba511d0550c4cf0f338174ad571c901414a227a3dcadf7a8e ACK No 172414733249982 Date : 04/04/2024		
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	10.00	200.00	4,825.00	5.00	9,650.00
2	2MIRCH	09042110	1.00	32.70	13,333.00	5.00	4,359.89
3	33.7,-1.0 ASALIYA (MTP)	12119099	2.00	100.00	7,000.00	5.00	7,000.00
		Total	13	332.700	Total	21,009.89	

## Other Charges

MUDDAT A/C WAGES A/C  
105.00 52.00

Other Charges	157.00
CGST TAX	529.17
SGST TAX	529.17
Net Amount	22,225.23

Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Five and Paise Twenty 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%	9,738.00	243.45	243.45
09042110	CGST 2.5%+SGST 2.5%	4,385.89	109.65	109.65
12119099	CGST 2.5%+SGST 2.5%	7,043.00	176.07	176.07

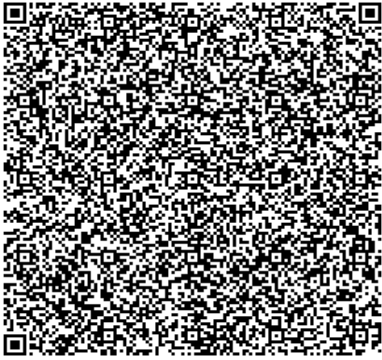
## Remarks:

## 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

<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>136</b> Dated <b>04/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>ba3142a9569c4c43c35d4e3391a4f232500c78d0ffb130dadd09bb6a2030b515</b> ACK No <b>172414733263654</b> Date : <b>04/04/2024</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	MANGODI MTP	21061000	5.00	5.00	1,220.00	12.00	6,100.00
2	BHUNA CHANA (MTP)	07132000	5.00	150.00	7,650.00	0.00	11,475.00
3	COCONUT	08011220	15.00	15.00	1,491.00	0.00	22,365.00
		Total	<b>25</b>	<b>170.000</b>	Total	<b>39,940.00</b>	

**Other Charges**

MUDDAT A/C      WAGES A/C  
200.00      130.00

Other Charges	330.00
CGST TAX	369.06
SGST TAX	369.06
<b>Net Amount</b>	<b>41,008.12</b>

Amount In Words **Rupees Forty One Thousand Eight and Paise Twelve Only.****Our Bankers :**

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

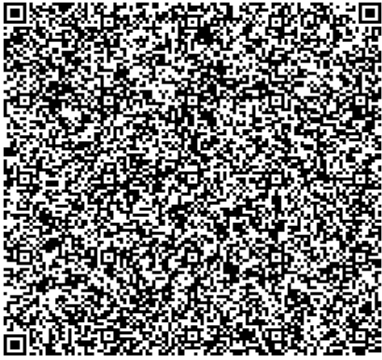
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,151.00	369.06	369.06
07132000	CGST 0.0%+SGST 0.0%	11,475.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00

**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

<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>137</b> Dated <b>04/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>519164c3f9d0fb01a7a1fb4b116b6bb6bfd75d4f409f45a32fece181b3d5faa9</b> ACK No <b>172414733272908</b> Date : <b>04/04/2024</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	CHANNA	07132020	10.00	300.00	6,150.00	0.00	18,450.00
2	CHANNA	07132020	15.00	450.00	5,300.00	0.00	23,850.00
3	MATAR DAL	07131020	10.00	300.00	5,200.00	0.00	15,600.00
		Total	<b>35</b>	<b>1,050.000</b>	Total	57,900.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
290.00 147.00

Other Charges 437.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 58,337.00**

Amount In Words **Rupees Fifty Eight Thousand Three Hundred Thirty Seven Only.****Our Bankers :**

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

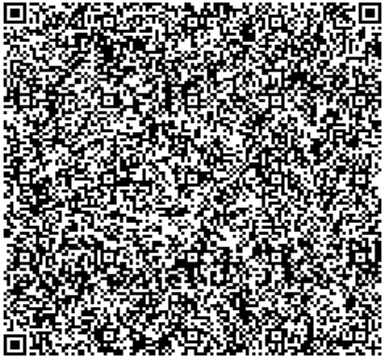
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	42,300.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	15,600.00	0.00	0.00

**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

<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>451</b> Dated <b>08/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>b46152659d79fb77f804f88f04a30d06d0439ecfad26602b706e4187b b7d19fe</b> ACK No <b>172414760244105</b> Date : <b>08/04/2024</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	GOLA (MTP)	12030000	3.00	45.00	11,000.00	5.00	4,950.00
2	ASALIYA (MTP)	12119099	5.00	250.00	7,238.00	5.00	18,095.00
3	AJWAN (MTP)	09109914	2.00	60.00	17,800.00	5.00	10,680.00
4	60.0/2 CHANNA	07132020	15.00	450.00	5,300.00	0.00	23,850.00
5	CHANNA	07132020	10.00	300.00	6,125.00	0.00	18,375.00
6	BHUNA CHANA (MTP)	07132000	5.00	150.00	7,650.00	0.00	11,475.00
		Total	<b>40</b>	<b>1,255.000</b>	Total	<b>87,425.00</b>	

**Other Charges**MUDDAT A/C WAGES A/C  
437.00 168.00

Other Charges	605.00
CGST TAX	848.38
SGST TAX	848.38
<b>Net Amount</b>	<b>89,726.76</b>

Amount In Words **Rupees Eighty Nine Thousand Seven Hundred Twenty Six and Paise Seventy Six Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	4,987.60	124.69	124.69
12119099	CGST 2.5%+SGST 2.5%	18,206.00	455.15	455.15
09109914	CGST 2.5%+SGST 2.5%	10,741.40	268.54	268.54
07132020	CGST 0.0%+SGST 0.0%	42,225.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	11,475.00	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.

**508**

Dated

**09/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

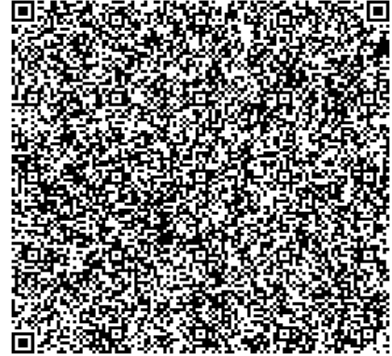
Broker

IRN No **bed0c089e65ebf7df0603e2cf6ad750baf45cbcd5281afc63cc99f2e3a624c77**ACK No **172414787084874**Date : **12/04/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	1,491.00	0.00	14,910.00
		Total	<b>10</b>	<b>10.000</b>	Total	14,910.00	

**Other Charges**MUDDAT A/C      WAGES A/C  
75.00              60.00

Other Charges 135.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 15,045.00**Amount In Words **Rupees Fifteen Thousand Forty Five 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%	14,910.00	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.

**712**

Dated

**12/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

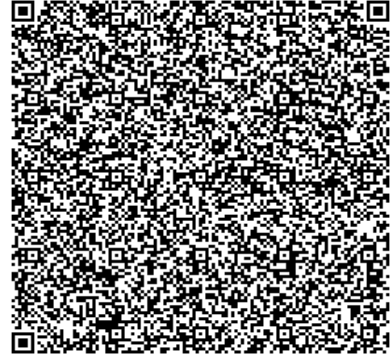
Broker

IRN No **848fea1f62424f97ebf209a6b7ed82e1cda1d28200483606a2752e3567d3e769**ACK No **172414794516900**Date : **13/04/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	20.00	20.00	1,481.00	0.00	29,620.00
		Total	<b>20</b>	<b>20.000</b>	Total	29,620.00	

**Other Charges**MUDDAT A/C WAGES A/C  
148.00 120.00

Other Charges 268.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 29,888.00**Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty Eight Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	29,620.00	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.

**890**

Dated

**15/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

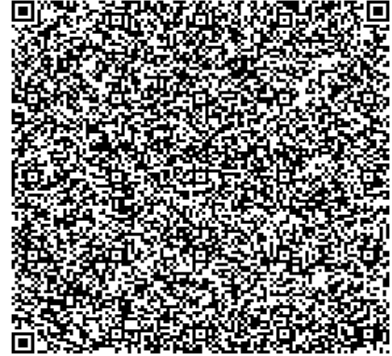
Broker

IRN No **40c7a2c01386b3431125760d579030acebdeb349221f6c70d349d3c07a7365ad**ACK No **172414802880135** Date : **15/04/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,  
CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	15.00	450.00	5,100.00	0.00	22,950.00
2	CHANNA	07132020	5.00	150.00	5,950.00	0.00	8,925.00
		Total	<b>20</b>	<b>600.000</b>	Total	<b>31,875.00</b>	

**Other Charges**MUDDAT A/C WAGES A/C  
160.00 80.00

Other Charges 240.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 32,115.00**Amount In Words **Rupees Thirty Two Thousand One 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
07132020	CGST 0.0%+SGST 0.0%	31,875.00	0.00	0.00

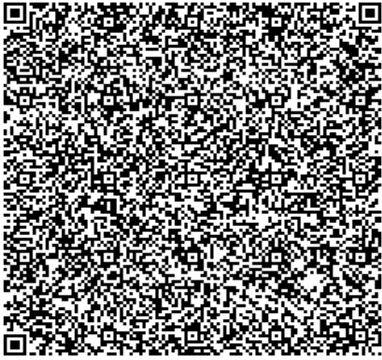
**Remarks:****Terms :**

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-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No. <b>1001</b> Dated <b>17/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>23680905a5918992857290836eabbcb632ca3748e8eccb17c06a89c55ae25846f</b> ACK No <b>172414821910783</b> Date : <b>18/04/2024</b>		
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  SAMBHARIYA Pin : 303903 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	POYA GST 5%	19041020	5.00	100.00	4,825.00	5.00	4,825.00
2	COCONUT	08011220	10.00	10.00	1,481.00	0.00	14,810.00
		Total	<b>15</b>	<b>110.000</b>	Total	19,635.00	

## Other Charges

MUDDAT A/C WAGES A/C  
100.00 75.00

Other Charges 175.00  
CGST TAX 121.85  
SGST TAX 121.85  
**Net Amount 20,054.00**

Amount In Words **Rupees Twenty Thousand 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
19041020	CGST 2.5%+SGST 2.5%	4,874.00	121.85	121.85
08011220	CGST 0.0%+SGST 0.0%	14,810.00	0.00	0.00

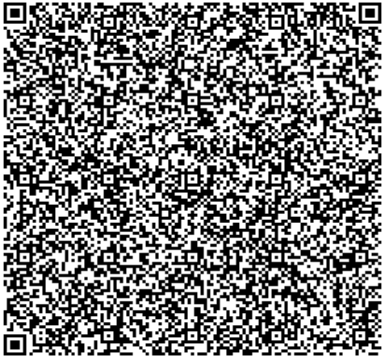
Remarks:Terms :

- 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



<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>1265</b> Dated <b>23/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>e905bc85efe8133fd68df4d881a39a58725ef3b79a35d5a9352a6c8fb3904db3</b> ACK No <b>172414847291253</b> Date : <b>23/04/2024</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	MANGODI MTP	21061000	5.00	5.00	1,230.00	12.00	6,150.00
2	MANGODI MTP	21061000	5.00	5.00	1,270.00	12.00	6,350.00
		Total	<b>10</b>	<b>10.000</b>	Total	12,500.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
63.00 40.00

Other Charges	103.00
CGST TAX	756.18
SGST TAX	756.18
<b>Net Amount</b>	<b>14,115.00</b>

Amount In Words **Rupees Fourteen Thousand One Hundred Fifteen Only.****Our Bankers :**

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

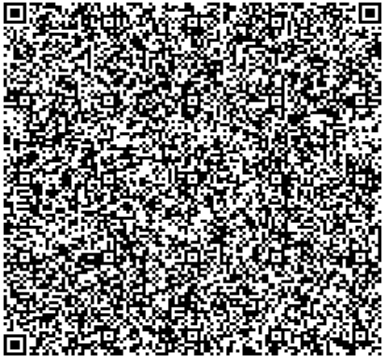
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	12,603.00	756.18	756.18

**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

<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>1416</b> <b>26/04/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>8ba58ae3e4cf0aff3e1164c231ff23d59adbc856cca14a70f6d72ca11b910410</b> ACK No <b>172414872146520</b> Date : <b>27/04/2024</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	2MIRCH	09042110	1.00	32.30	13,333.00	5.00	4,306.56
	33.3,-1.0						
2	POYA GST 5%	19041020	5.00	100.00	4,825.00	5.00	4,825.00
3	BHUNA CHANA (MTP)	07132000	5.00	150.00	8,000.00	0.00	12,000.00
4	COCONUT	08011220	8.00	8.00	1,481.00	0.00	11,848.00
		Total	<b>19</b>	<b>290.300</b>	Total	<b>32,979.56</b>	

**Other Charges**

MUDDAT A/C              WAGES A/C  
165.00                      95.00

Other Charges	260.00
CGST TAX	230.19
SGST TAX	230.19
<b>Net Amount</b>	<b>33,700.00</b>

Amount In Words **Rupees Thirty Three Thousand Seven Hundred 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%	4,333.56	108.34	108.34
19041020	CGST 2.5%+SGST 2.5%	4,874.00	121.85	121.85
07132000	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	11,848.00	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.

**1638**

Dated

**01/05/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

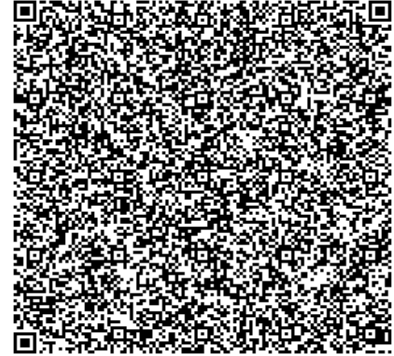
Broker

IRN No **a48d127f757aee5e18bc1bcb7e0330a51730b97bbe67063b600c219b47072c73**ACK No **172414899477904**Date : **01/05/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,  
CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	10.00	300.00	6,021.00	0.00	18,063.00
2	CHANNA	07132020	15.00	450.00	5,150.00	0.00	23,175.00
3	COCONUT	08011220	11.00	11.00	1,501.00	0.00	16,511.00
		Total	<b>36</b>	<b>761.000</b>	Total	<b>57,749.00</b>	

**Other Charges**

MUDDAT A/C      WAGES A/C  
289.00      171.00

Other Charges

460.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****58,209.00**Amount In Words **Rupees Fifty Eight 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
07132020	CGST 0.0%+SGST 0.0%	41,238.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	16,511.00	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.

**1863**

Dated

**06/05/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

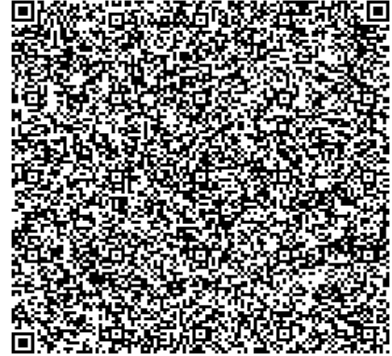
Broker

IRN No **9166f9770f0999d24f877857277c32681f04125af1d6ea9a06c16b961e3b7668**ACK No **172414935495358**Date : **06/05/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,  
CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	15.00	15.00	1,500.00	0.00	22,500.00
		Total	<b>15</b>	<b>15.000</b>	Total	22,500.00	

**Other Charges**MUDDAT A/C WAGES A/C  
113.00 90.00

Other Charges 203.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 22,703.00**Amount In Words **Rupees Twenty Two Thousand Seven Hundred Three Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

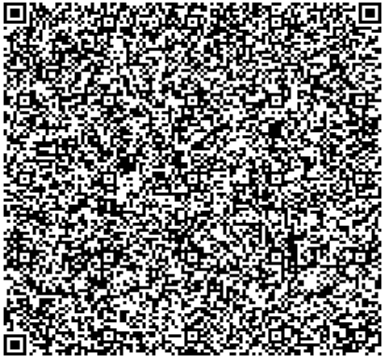
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	22,500.00	0.00	0.00

**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

<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>2112</b> <b>11/05/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>75f13c4f261c4275d9323b76f9821cedddab22b88c987e3086b501cffaad6be8</b> ACK No <b>172414972518724</b> Date : <b>11/05/2024</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	07131020	10.00	296.50	5,300.00	0.00	15,714.50
2	POYA GST 5%	19041020	5.00	100.00	4,825.00	5.00	4,825.00
		Total	<b>15</b>	<b>396.500</b>	Total	20,539.50	

**Other Charges**

MUDDAT A/C              WAGES A/C  
103.00                      60.00

Other Charges	163.00
CGST TAX	121.73
SGST TAX	121.73
<b>Net Amount</b>	<b>20,946.00</b>

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

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

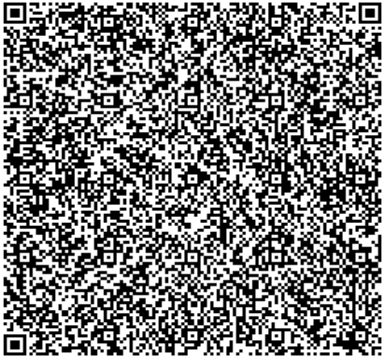
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	15,714.50	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	4,869.00	121.73	121.73

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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>2174</b> <b>13/05/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>7a8340054210f941fd9dafa920f7e6517e0cbf2ec90b9ab8506478eef6c85d17</b> ACK No <b>172414980624525</b> Date : <b>13/05/2024</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	COCONUT	08011220	10.00	10.00	1,501.00	0.00	15,010.00
2	MANGODI MTP	21061000	5.00	5.00	1,270.00	12.00	6,350.00
3	MANGODI MTP	21061000	5.00	5.00	1,310.00	12.00	6,550.00
		Total	<b>20</b>	<b>20.000</b>	Total	<b>27,910.00</b>	

**Other Charges**

MUDDAT A/C              WAGES A/C  
140.00                      90.00

Other Charges	230.00
CGST TAX	780.60
SGST TAX	780.60
<b>Net Amount</b>	<b>29,701.00</b>

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

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

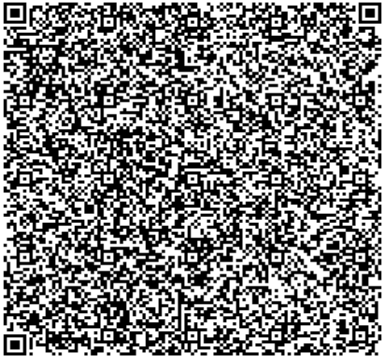
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	15,010.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	13,010.00	780.60	780.60

**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>2546</b> <b>21/05/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>bc8ce743637b15b2f1d5c97cefdbde68987400fcd4da0c7a507963c30f5561c7</b> ACK No <b>172415029982336</b> Date : <b>21/05/2024</b>			
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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	POYA GST 5%	19041020	5.00	100.00	5,025.00	5.00	5,025.00
2	DHANIYA (MTP)	09092190	1.00	24.80	9,524.00	5.00	2,361.95
3	2MIRCH	09042110	1.00	25.80	13,333.00	5.00	3,439.91
	26.8,-1.0						
		Total	<b>7</b>	<b>150.600</b>	Total	10,826.86	

**Other Charges**

MUDDAT A/C              WAGES A/C  
53.00                      29.00

Other Charges                      82.00  
 CGST TAX                              272.72  
 SGST TAX                              272.72  
**Net Amount                              11,454.00**

Amount In Words **Rupees Eleven Thousand Four 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
19041020	CGST 2.5%+SGST 2.5%	5,070.00	126.75	126.75
09092190	CGST 2.5%+SGST 2.5%	2,377.95	59.45	59.45
09042110	CGST 2.5%+SGST 2.5%	3,460.91	86.52	86.52

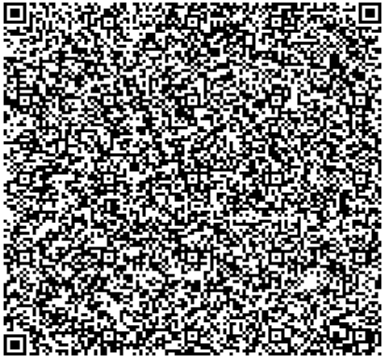
**Remarks:****Terms :**

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>2771</b> Dated <b>27/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>d264074f31f13635523e6d5571273cb928a320d90477361dc6c7eb8c8215fa8f</b> ACK No <b>172415065300035</b> Date : <b>27/05/2024</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	MANGODI MTP	21061000	5.00	5.00	1,260.00	12.00	6,300.00
2	COCONUT	08011220	15.00	15.00	1,631.00	0.00	24,465.00
3	BHUNA CHANA (MTP)	07132000	5.00	150.00	8,500.00	0.00	12,750.00
		Total	<b>25</b>	<b>170.000</b>	Total	<b>43,515.00</b>	

**Other Charges**

MUDDAT A/C WAGES A/C  
218.00 125.00

Other Charges	343.00
CGST TAX	381.42
SGST TAX	381.42
<b>Net Amount</b>	<b>44,621.00</b>

Amount In Words **Rupees Forty Four Thousand Six Hundred Twenty One Only.****Our Bankers :**

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

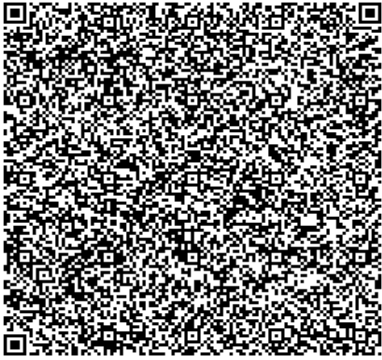
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,357.00	381.42	381.42
08011220	CGST 0.0%+SGST 0.0%	24,465.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,750.00	0.00	0.00

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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>2772</b> Dated <b>27/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>261908f9bd86f295695fac65217384bfd796beddac7928da0084a2eec99f5a88</b> ACK No <b>172415065306367</b> Date : <b>27/05/2024</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	DHANIYA (MTP)  29.9	09092190	1.00	29.90	9,525.00	5.00	2,847.98
		Total	1	29.900	Total	2,847.98	

**Other Charges**

MUDDAT A/C      WAGES A/C  
14.00      4.00

Other Charges	18.00
CGST TAX	71.65
SGST TAX	71.65
<b>Net Amount</b>	<b>3,009.00</b>

Amount In Words **Rupees Three Thousand Nine Only.****Our Bankers :**

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

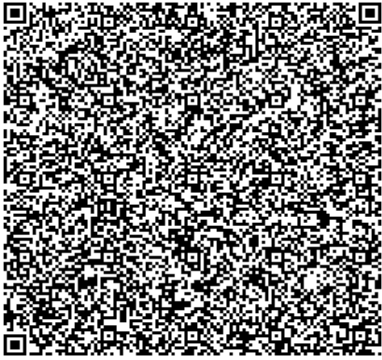
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,865.98	71.65	71.65

**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

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No. <b>3121</b> Dated <b>04/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>88ed84ac8697bca2f6c178297bd2adffa231bc648a2bbbc2e5a0bcc193e6b877</b> ACK No <b>172415123941158</b> Date : <b>04/06/2024</b>		
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  SAMBHARIYA Pin : 303903 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	POYA GST 5%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
2	BHUNA CHANA (MTP)	07132000	5.00	150.00	8,600.00	0.00	12,900.00
		Total	<b>10</b>	<b>250.000</b>	Total	18,000.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
90.00 40.00

Other Charges 130.00  
CGST TAX 128.65  
SGST TAX 128.65  
**Net Amount 18,387.00**

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

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

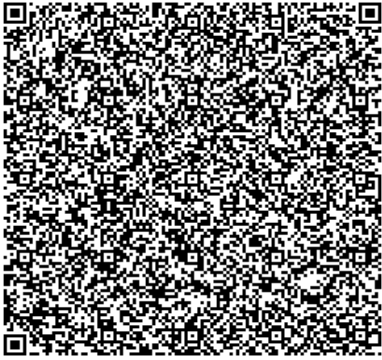
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	5,146.00	128.65	128.65
07132000	CGST 0.0%+SGST 0.0%	12,900.00	0.00	0.00

**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

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>3122</b>	Dated <b>04/06/2024</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>4cca9cbe78e1d01cc32ed1970cde0cfdd92e94084e05aac5387eff674bb22d7d</b>			
ACK No <b>172415124838994</b> Date : <b>04/06/2024</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	MANGODI MTP	21061000	5.00	5.00	1,250.00	12.00	6,250.00
		Total	5	5.000	Total	6,250.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
31.00 20.00

Other Charges 51.00  
CGST TAX 378.06  
SGST TAX 378.06  
**Net Amount 7,057.00**

Amount In Words **Rupees Seven Thousand Fifty Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,301.00	378.06	378.06

**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.

**3307**

Dated

**08/06/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

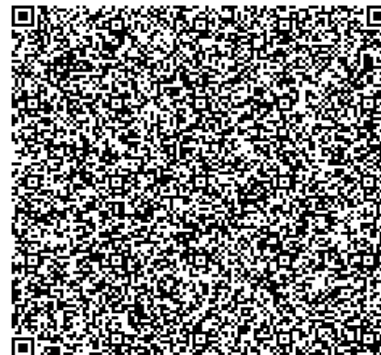
Broker

IRN No **ad4207b78c40a7bc610f995067c8e4308f7cbc3ef6738025942521fd38866a95**ACK No **172415156268655** Date : **08/06/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

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	10,800.00	5.00	3,240.00
2	COCONUT	08011220	11.00	11.00	1,650.00	0.00	18,150.00
		Total	<b>13</b>	<b>41.000</b>	Total	21,390.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
107.00 78.00

Other Charges 185.00

CGST TAX 81.70

SGST TAX 81.70

**Net Amount 21,738.00**Amount In Words **Rupees Twenty One Thousand Seven Hundred Thirty Eight Only.****Our Bankers :**

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

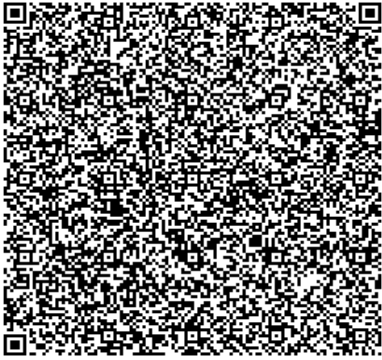
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,268.00	81.70	81.70
08011220	CGST 0.0%+SGST 0.0%	18,150.00	0.00	0.00

**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>3373</b> <b>10/06/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>3844d41aac300e425ec8ebfb91908720cba77c1a113d4558450ee5c38af9df8d</b> ACK No <b>172415165377326</b> Date : <b>10/06/2024</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	MANGODI MTP	21061000	5.00	5.00	1,250.00	12.00	6,250.00
		Total	5	5.000	Total	6,250.00	

**Other Charges**

MUDDAT A/C              WAGES A/C  
31.00                      20.00

Other Charges	51.00
CGST TAX	378.06
SGST TAX	378.06
<b>Net Amount</b>	<b>7,057.00</b>

Amount In Words **Rupees Seven Thousand Fifty Seven Only.****Our Bankers :**

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

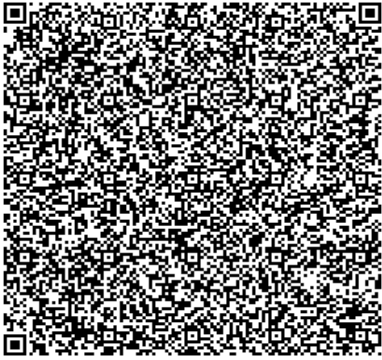
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,301.00	378.06	378.06

**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>3636</b> Dated <b>15/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>88687e42bbe7b9c15a11f4dccf7289c69cc0f6dc1c0a6176b7d48013435a7dc0</b> ACK No <b>172415201733794</b> Date : <b>15/06/2024</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	POYA GST 5%	19041020	7.00	140.00	5,100.00	5.00	7,140.00
2	BHUNA CHANA (MTP)	07132000	5.00	150.00	8,700.00	0.00	13,050.00
		Total	12	290.000	Total	20,190.00	

**Other Charges**MUDDAT A/C      WAGES A/C  
101.00      42.00

Other Charges	143.00
CGST TAX	180.01
SGST TAX	180.01
<b>Net Amount</b>	<b>20,693.00</b>

Amount In Words **Rupees Twenty Thousand Six 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
19041020	CGST 2.5%+SGST 2.5%	7,200.50	180.01	180.01
07132000	CGST 0.0%+SGST 0.0%	13,050.00	0.00	0.00

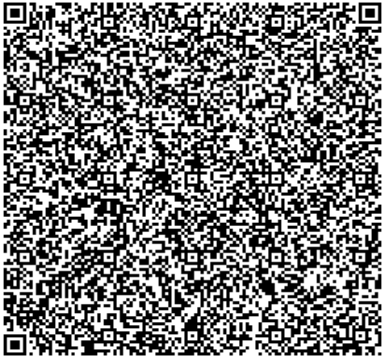
**Remarks:****Terms :**

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>3936</b> <b>22/06/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>9e252ddd29b9232f904d7ddef0c4e97f4b3eb621a8e5259dba91b4eca08cb47b</b> ACK No <b>172415242779966</b> Date : <b>22/06/2024</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	MANGODI MTP	21061000	5.00	5.00	1,250.00	12.00	6,250.00
2	MANGODI MTP	21061000	5.00	5.00	1,290.00	12.00	6,450.00
3	COCONUT	08011220	15.00	15.00	1,650.00	0.00	24,750.00
		Total	<b>25</b>	<b>25.000</b>	Total	37,450.00	

**Other Charges**

MUDDAT A/C              WAGES A/C  
 187.00                      125.00

Other Charges	312.00
CGST TAX	768.78
SGST TAX	768.78
<b>Net Amount</b>	<b>39,300.00</b>

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

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

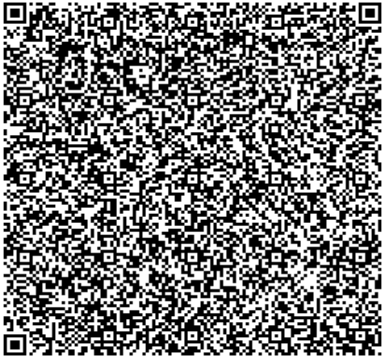
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	12,813.00	768.78	768.78
08011220	CGST 0.0%+SGST 0.0%	24,750.00	0.00	0.00

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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>4105</b> <b>26/06/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>70964b3b2cff3979b9c9e2ab86453e915a1eb35b6117b92b3ba54e6f817342a2</b> ACK No <b>172415264395650</b> Date : <b>26/06/2024</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	2MIRCH	09042110	1.00	31.60	13,810.00	5.00	4,363.96
	32.6,-1.0						
2	MATAR DAL	07131020	10.00	300.00	5,275.00	0.00	15,825.00
3	CHANNA	07132020	20.00	600.00	5,375.00	0.00	32,250.00
4	CHANNA	07132020	3.00	90.00	10,300.00	0.00	9,270.00
		Total	<b>34</b>	<b>1,021.600</b>	Total	61,708.96	

**Other Charges**

MUDDAT A/C              WAGES A/C  
 309.00                      143.00

Other Charges	452.00
CGST TAX	109.80
SGST TAX	109.80
<b>Net Amount</b>	<b>62,381.00</b>

Amount In Words **Rupees Sixty Two Thousand Three Hundred Eighty One Only.****Our Bankers :**

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

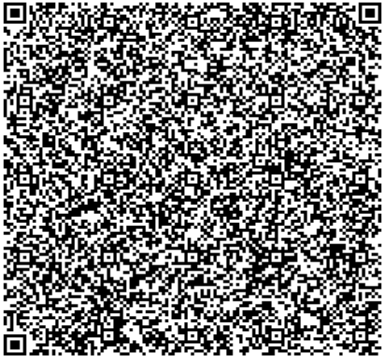
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,391.96	109.80	109.80
07131020	CGST 0.0%+SGST 0.0%	15,825.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	41,520.00	0.00	0.00

**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>4359</b> Dated <b>01/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>78a7bb0276f8b3cba5fde62dfee6ec88451162b7f1af1e07b071d969faddc381</b> ACK No <b>172415303423889</b> Date : <b>01/07/2024</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	POYA GST 5%	19041020	7.00	140.00	5,100.00	5.00	7,140.00
		Total	7	140.000	Total	7,140.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
36.00      21.00

Other Charges      57.00  
CGST TAX      179.93  
SGST TAX      179.93  
**Net Amount      7,557.00**

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

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

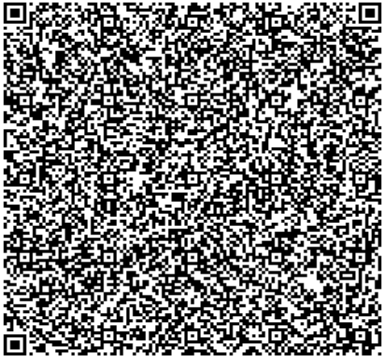
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	7,197.00	179.93	179.93

**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

<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>4360</b> <b>01/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>c90d6aff49b6f2db6529ef663f2804a572f806b706cd74d73728509a1123a713</b> ACK No <b>172415303431912</b> Date : <b>01/07/2024</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	MANGODI MTP	21061000	5.00	5.00	1,240.00	12.00	6,200.00
2	MANGODI MTP	21061000	5.00	5.00	1,280.00	12.00	6,400.00
		Total	<b>10</b>	<b>10.000</b>	Total	12,600.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
63.00      30.00

Other Charges	93.00
CGST TAX	761.58
SGST TAX	761.58
<b>Net Amount</b>	<b>14,216.00</b>

Amount In Words **Rupees Fourteen Thousand Two Hundred Sixteen Only.****Our Bankers :**

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

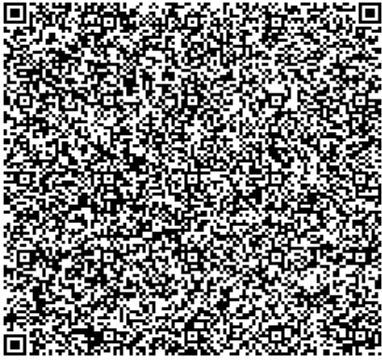
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	12,693.00	761.58	761.58

**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>4562</b> <b>05/07/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>26670d3402472f2be42df8b604d19d1a11fc8dcc9c9b3d2780b6b15ebb043b45</b> ACK No <b>172415341127136</b> Date : <b>06/07/2024</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	MANGODI MTP	21061000	5.00	5.00	1,240.00	12.00	6,200.00
2	CHANNA	07132020	20.00	600.00	5,375.00	0.00	32,250.00
		Total	<b>25</b>	<b>605.000</b>	Total	<b>38,450.00</b>	

**Other Charges**

MUDDAT A/C              WAGES A/C  
 192.00                      100.00

Other Charges	292.00
CGST TAX	375.06
SGST TAX	375.06
<b>Net Amount</b>	<b>39,492.00</b>

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

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

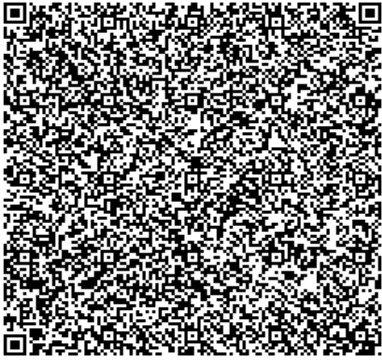
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,251.00	375.06	375.06
07132020	CGST 0.0%+SGST 0.0%	32,250.00	0.00	0.00

**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

<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>4563</b>  Dated <b>05/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
IRN No <b>9f47ab6df4fe2dff75946ede0ebdc0b443847e893fc56cc8863748541fba1b89</b> ACK No <b>172415341142579</b> Date : <b>06/07/2024</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	POYA GST 5%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
2	GOLA (MTP)	12030000	2.00	30.00	10,700.00	5.00	3,210.00
		Total	<b>7</b>	<b>130.000</b>	Total		8,310.00

**Other Charges**

MUDDAT A/C WAGES A/C  
42.00 28.00

Other Charges 70.00  
CGST TAX 209.50  
SGST TAX 209.50  
**Net Amount 8,799.00**

Amount In Words **Rupees Eight Thousand Seven Hundred Ninety 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%	5,154.00	128.85	128.85
12030000	CGST 2.5%+SGST 2.5%	3,226.00	80.65	80.65

**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.

**4643**

Dated

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

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

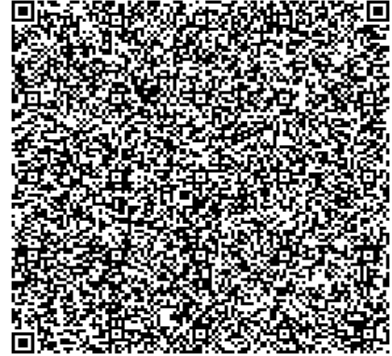
Broker

IRN No **5b7ccd3e2c9385030ec941e3476abaa97061b514b4cd20be39595141adf71c11**ACK No **172415350308751**Date : **08/07/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,  
CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	10.00	300.00	5,175.00	0.00	15,525.00
		Total	<b>10</b>	<b>300.000</b>	Total		15,525.00

**Other Charges**MUDDAT A/C      WAGES A/C  
78.00              40.00

Other Charges 118.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 15,643.00**Amount In Words **Rupees Fifteen Thousand Six 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
07131020	CGST 0.0%+SGST 0.0%	15,525.00	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.

**4831**

Dated

**11/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **2026f3ddee21fcb5d74605c663fea3f3f20d1197192cc0fdd6cc2d653b0dc377**ACK No **172415375681198**Date : **11/07/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	20.00	600.00	5,150.00	0.00	30,900.00
2	COCONUT	08011220	10.00	10.00	1,650.00	0.00	16,500.00
		Total	<b>30</b>	<b>610.000</b>	Total		47,400.00

**Other Charges**

MUDDAT A/C WAGES A/C

238.00 140.00

Other Charges

378.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****47,778.00**Amount In Words **Rupees Forty Seven Thousand Seven Hundred Seventy Eight Only.****Our Bankers :**

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

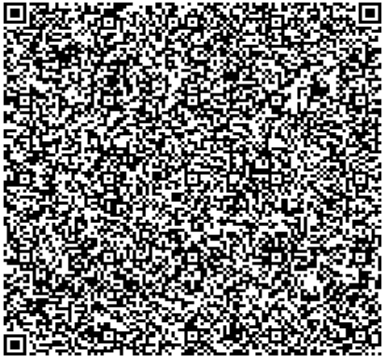
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	30,900.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	16,500.00	0.00	0.00

**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

<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>5040</b> <b>16/07/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No <b>9e57cd5eaa2e710c77df99f03fc6ab20ebde8f74c788b0398cb76fae68e6bcff</b> ACK No <b>172415409823219</b> Date : <b>17/07/2024</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	PASTA PAPAD 25 KG	19021900	10.00	250.00	3,857.00	5.00	9,642.50
2	POYA GST 5%	19041020	10.00	200.00	5,075.00	5.00	10,150.00
		Total	<b>20</b>	<b>450.000</b>	Total	<b>19,792.50</b>	

**Other Charges**

MUDDAT A/C              WAGES A/C  
 99.00                      80.00

Other Charges	179.00
CGST TAX	499.29
SGST TAX	499.29
<b>Net Amount</b>	<b>20,970.00</b>

Amount In Words **Rupees Twenty Thousand Nine Hundred Seventy Only.****Our Bankers :**

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

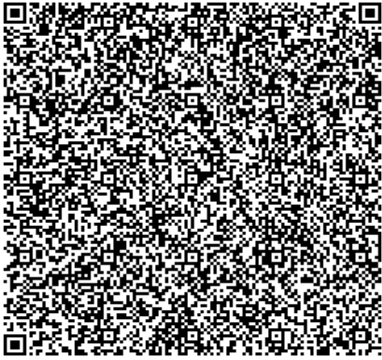
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19021900	CGST 2.5%+SGST 2.5%	9,770.50	244.26	244.26
19041020	CGST 2.5%+SGST 2.5%	10,201.00	255.03	255.03

**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>5305</b> Dated <b>22/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>1b4d0a7bf2e35e2493d3cc9ffc33d17daeebe6110db04f5ae652109658e6ebc0</b> ACK No <b>172415457582386</b> Date : <b>25/07/2024</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	MANGODI MTP	21061000	5.00	5.00	1,215.00	12.00	6,075.00
2	COCONUT	08011220	15.00	15.00	1,650.00	0.00	24,750.00
		Total	<b>20</b>	<b>20.000</b>	Total	30,825.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
154.00 110.00

Other Charges	264.00
CGST TAX	367.95
SGST TAX	367.95
<b>Net Amount</b>	<b>31,825.00</b>

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,132.50	367.95	367.95
08011220	CGST 0.0%+SGST 0.0%	24,750.00	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.

**5328**

Dated

**22/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

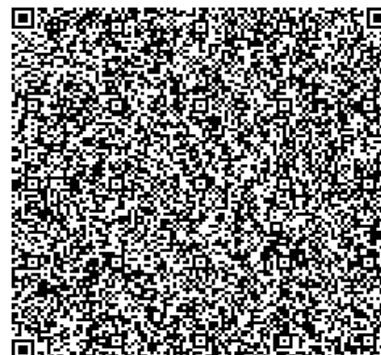
Broker

IRN No **835532582789299421ba0f2c5ffe2589a74005434734e5b4420adba1d64b10c1**ACK No **172415457708188**Date : **25/07/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	2.00	60.00	18,200.00	5.00	10,920.00
	60.0/2						
2	CHANNA	07132020	10.00	300.00	6,250.00	0.00	18,750.00
3	CHANNA	07132020	30.00	900.00	5,300.00	0.00	47,700.00
4	MATAR DAL	07131020	10.00	300.00	5,120.00	0.00	15,360.00
		Total	<b>52</b>	<b>1,560.000</b>	Total		92,730.00

**Other Charges**

MUDDAT A/C WAGES A/C

465.00 208.00

Other Charges

CGST TAX

SGST TAX

**Net Amount**

673.00

274.58

274.58

**93,952.00**Amount In Words **Rupees Ninety Three Thousand Nine Hundred Fifty Two Only.****Our Bankers :**

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

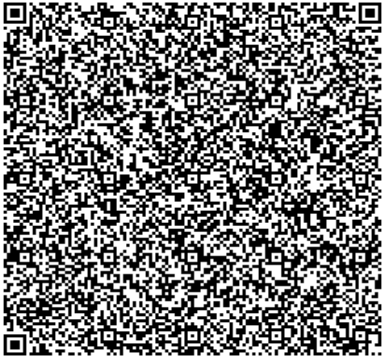
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	10,983.00	274.58	274.58
07132020	CGST 0.0%+SGST 0.0%	66,450.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	15,360.00	0.00	0.00

**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> <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>5662</b> <b>29/07/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker	
IRN No                      e1233a0864e0e8d8e736ba96e35ace5e9e8a648821740a03c3ab321da3543771 ACK No                      172415488571852                      Date : <b>30/07/2024</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	MANGODI MTP	21061000	5.00	5.00	1,220.00	12.00	6,100.00
2	MATAR DAL	07131020	15.00	450.00	5,100.00	0.00	22,950.00
3	COCONUT	08011220	10.00	10.00	1,650.00	0.00	16,500.00
		Total	<b>30</b>	<b>465.000</b>	Total	<b>45,550.00</b>	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
 228.00                      150.00

Other Charges                      378.00  
 CGST TAX                      369.30  
 SGST TAX                      369.30  
**Net Amount                      46,667.00**

Amount In Words **Rupees Forty Six Thousand Six 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
21061000	CGST 6.0%+SGST 6.0%	6,155.00	369.30	369.30
07131020	CGST 0.0%+SGST 0.0%	22,950.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	16,500.00	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

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>5670</b>	Dated <b>29/07/2024</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>9c21509c46a86cc23dc0a5fc624e0c182dba8ea7c7cd13f571f38079955561ed</b>			
ACK No <b>172415488729325</b> Date : <b>30/07/2024</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	COCONUT	08011220	5.00	5.00	1,650.00	0.00	8,250.00
		Total	5	5.000	Total	8,250.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
41.00 30.00

Other Charges	71.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>8,321.00</b>

Amount In Words **Rupees Eight Thousand Three Hundred Twenty One Only.****Our Bankers :**

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

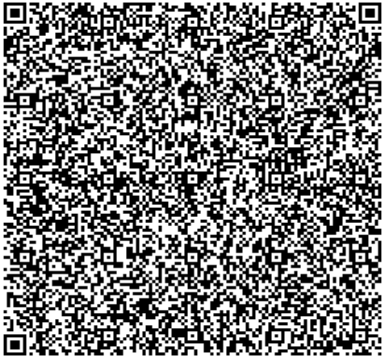
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	8,250.00	0.00	0.00

**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>5721</b>	Dated <b>30/07/2024</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>07aaa77aec5f9c805e8006f91a7dabc5fb6591f6a5cda265f011fe80b40ae9c0</b>			
ACK No <b>172415496663972</b> Date : <b>31/07/2024</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	07131020	10.00	300.00	5,050.00	0.00	15,150.00
		Total	<b>10</b>	<b>300.000</b>	Total		15,150.00

**Other Charges**

MUDDAT A/C WAGES A/C  
76.00 45.00

Other Charges	121.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>15,271.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Seventy One 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%	15,150.00	0.00	0.00

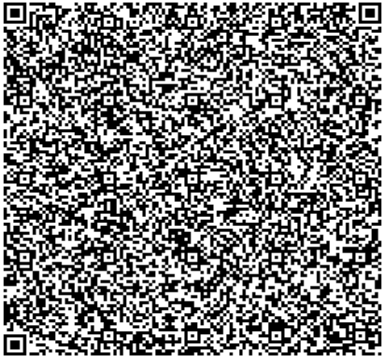
**Remarks:****Terms :**

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>5954</b> <b>03/08/2024</b> <hr/> 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>			

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>10.000</b>	Total	13,865.00	

**Other Charges**

MUDDAT A/C              WAGES A/C  
70.00                      40.00

Other Charges	110.00
CGST TAX	838.50
SGST TAX	838.50
<b>Net Amount</b>	<b>15,652.00</b>

Amount In Words **Rupees Fifteen Thousand Six Hundred Fifty Two Only.****Our Bankers :**

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

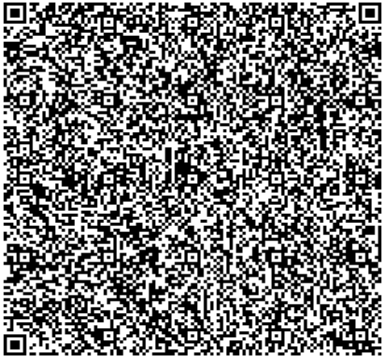
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	13,975.00	838.50	838.50

**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

<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>5955</b> Dated <b>03/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>efa14e112d86ed72d3974de1d942d5ade704f2e36b81526af718bc70f fce52de</b> ACK No <b>172415540938061</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>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	3.00	60.00	5,075.00	5.00	3,045.00
2	GOLA (MTP)	12030000	20.00	300.00	10,600.00	5.00	31,800.00
		Total	<b>23</b>	<b>360.000</b>	Total		34,845.00

**Other Charges**

MUDDAT A/C WAGES A/C  
175.00 92.00

Other Charges 267.00  
CGST TAX 877.80  
SGST TAX 877.80  
**Net Amount 36,868.00**

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

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

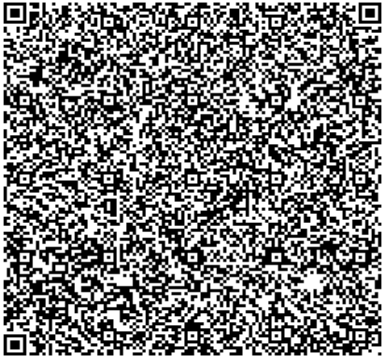
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	3,152.00	78.80	78.80
12030000	CGST 2.5%+SGST 2.5%	31,960.00	799.00	799.00

**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

<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>6125</b> Dated <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>		

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>750.000</b>	Total	79,500.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
398.00 170.00

Other Charges 568.00  
CGST TAX 2,001.70  
SGST TAX 2,001.70  
**Net Amount 84,071.00**

Amount In Words **Rupees Eighty Four Thousand Seventy One Only.****Our Bankers :**

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

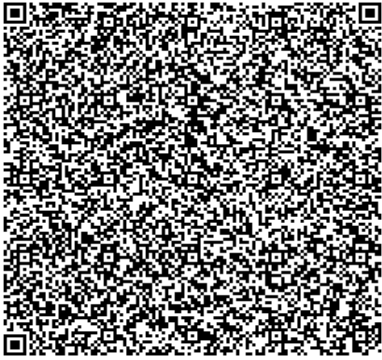
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	80,068.00	2,001.70	2,001.70

**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

<b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No. <b>6335</b> Dated <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 <b>9ab76785c9c14ebd77ee2fffa6005046f86f721920397f5b8f89b89d2362297</b> ACK No <b>172415565257932</b> Date : <b>09/08/2024</b>		
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  SAMBHARIYA Pin : 303903 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	GOLA (MTP)	12030000	50.00	750.00	10,800.00	5.00	81,000.00
2	COCONUT	08011220	35.00	35.00	1,260.00	0.00	44,100.00
		Total	<b>85</b>	<b>785.000</b>	Total	125,100.00	

**Other Charges**

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</b>	<b>130,216.00</b>

Amount In Words **Rupees One Lakh Thirty Thousand Two Hundred Sixteen 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%	81,605.00	2,040.13	2,040.13
08011220	CGST 0.0%+SGST 0.0%	44,100.00	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.

**6437**

Dated

**10/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

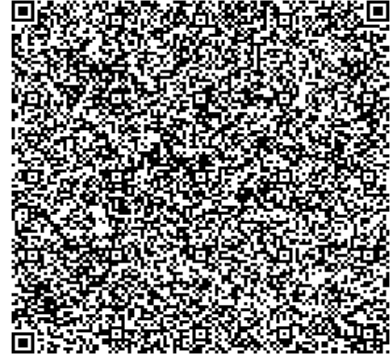
Broker

IRN No **3a159930daab82e9ba2b3c7109bf2617ecc95e1003451f665c7fe86ac7abe031**ACK No **172415579059647**Date : **12/08/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,  
CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	10.00	300.00	6,125.00	0.00	18,375.00
2	CHANNA	07132020	15.00	450.00	5,125.00	0.00	23,062.50
3	MATAR DAL	07131020	10.00	300.00	4,975.00	0.00	14,925.00
4	COCONUT	08011220	15.00	15.00	1,260.00	0.00	18,900.00
5	COCONUT	08011220	19.00	19.00	1,300.00	0.00	24,700.00
		Total	<b>69</b>	<b>1,084.000</b>	Total	99,962.50	

**Other Charges**MUDDAT A/C WAGES A/C  
501.00 345.00

Other Charges 846.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 100,808.00**Amount In Words **Rupees One Lakh Eight Hundred Eight Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

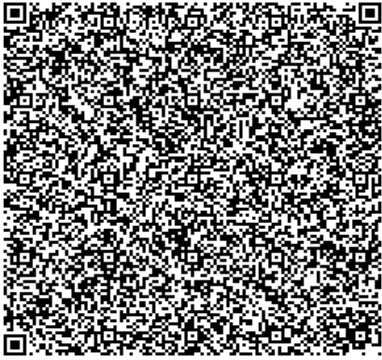
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	41,437.50	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	14,925.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	43,600.00	0.00	0.00

**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

<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>6528</b> Dated <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>		

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>750.000</b>	Total		80,400.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
403.00      175.00

Other Charges	578.00
CGST TAX	2,024.45
SGST TAX	2,024.45
<b>Net Amount</b>	<b>85,027.00</b>

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

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

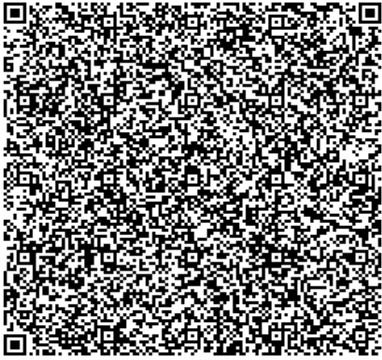
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	80,978.00	2,024.45	2,024.45

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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>6639</b> Dated <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 <b>7207794a897e4e052fc86b940a5e80205acaa44a45a7f54ae03c2289969c7913</b> ACK No <b>172415592912327</b> Date : <b>14/08/2024</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	COCONUT	08011220	35.00	35.00	1,300.00	0.00	45,500.00
2	COCONUT	08011220	10.00	10.00	1,740.00	0.00	17,400.00
3	GOLA (MTP)	12030000	30.00	450.00	10,900.00	5.00	49,050.00
		Total	<b>75</b>	<b>495.000</b>	Total	111,950.00	

**Other Charges**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</b>	<b>115,376.00</b>

Amount In Words **Rupees One Lakh Fifteen Thousand Three Hundred Seventy Six 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%	62,900.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	49,452.50	1,236.31	1,236.31

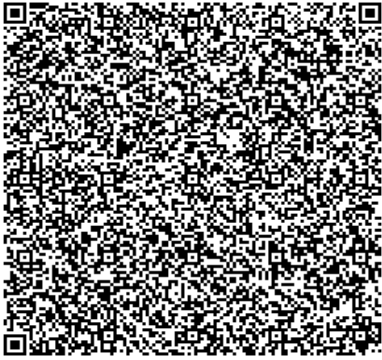
**Remarks:****Terms :**

- 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



<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	07131020	10.00	300.00	4,950.00	0.00	14,850.00
2	CHANNA	07132020	10.00	300.00	5,100.00	0.00	15,300.00
3	POYA GST 5%	19041020	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)	09109914	2.00	70.00	17,500.00	5.00	12,250.00
	70.0/2						
		Total	<b>33</b>	<b>905.000</b>	Total	<b>60,025.00</b>	

**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
07131020	CGST 0.0%+SGST 0.0%	14,850.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	15,300.00	0.00	0.00
19041020	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

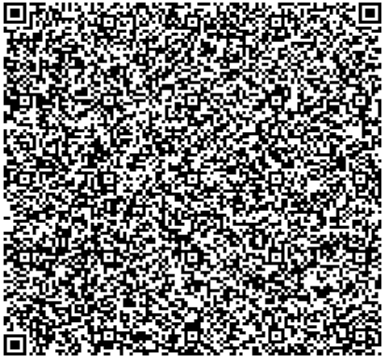
**Remarks:****Terms :**

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



<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>6767</b> Dated <b>14/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker
IRN No <b>71416684ac933b61ab438592b6e414a4860710fa53167d423a42db5b6039378f</b> ACK No <b>172415602222071</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	MANGODI MTP	21061000	5.00	5.00	1,200.00	12.00	6,000.00
		Total	5	5.000	Total	6,000.00	

**Other Charges**

MUDDAT A/C WAGES A/C  
30.00 15.00

Other Charges 45.00  
CGST TAX 362.70  
SGST TAX 362.70  
**Net Amount 6,770.00**

Amount In Words **Rupees Six Thousand Seven Hundred Seventy Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,045.00	362.70	362.70

**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

<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>7121</b> <b>23/08/2024</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	07132020	25.00	750.00	5,150.00	0.00	38,625.00
2	CHANNA	07132020	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>1,450.000</b>	Total	<b>94,312.50</b>	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
472.00                      180.01

Other Charges	652.01
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>94,965.00</b>

Amount In Words **Rupees Ninety Four Thousand Nine Hundred Sixty 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%	66,187.50	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	28,125.00	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>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	07132020	15.00	450.00	5,150.00	0.00	23,175.00
2	CHANNA	07132020	15.00	450.00	6,125.00	0.00	27,562.50
3	MATAR DAL	07131020	25.00	750.00	4,950.00	0.00	37,125.00
4	COCONUT	08011220	11.00	11.00	1,711.00	0.00	18,821.00
		Total	<b>66</b>	<b>1,661.000</b>	Total	<b>106,683.50</b>	

**Other Charges**

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</b>	<b>107,503.00</b>

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
07132020	CGST 0.0%+SGST 0.0%	50,737.50	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	37,125.00	0.00	0.00
08011220	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

<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%	19041020	10.00	200.00	5,075.00	5.00	10,150.00
		Total	<b>10</b>	<b>200.000</b>	Total	10,150.00	

**Other Charges**
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 **Rupees Ten Thousand Seven Hundred Fifty 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%	10,241.00	256.03	256.03

**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>7446</b> Dated <b>29/08/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
Buyer Details : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>				

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	07131020	20.00	600.00	5,100.00	0.00	30,600.00
		Total	<b>27</b>	<b>635.000</b>	Total		40,250.00

**Other Charges**
MUDDAT A/C                      WAGES A/C  
201.00                      122.00

Other Charges	323.00
CGST TAX	456.83
SGST TAX	456.83
<b>Net Amount</b>	<b>41,487.00</b>

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
07131020	CGST 0.0%+SGST 0.0%	30,600.00	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

<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>7815</b> <b>05/09/2024</b>	
				Pynt 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	COCONUT	08011220	10.00	10.00	1,800.00	0.00	18,000.00
		Total	<b>10</b>	<b>10.000</b>	Total	18,000.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
90.00                                      60.00

Other Charges	150.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>18,150.00</b>

Amount In Words **Rupees Eighteen Thousand One Hundred Fifty 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%	18,000.00	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

<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>8149</b> Dated <b>12/09/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
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%	19041020	5.00	100.00	5,050.00	5.00	5,050.00
2	AJWAN (MTP)	09109914	3.00	105.00	17,500.00	5.00	18,375.00
3	105.0/3 MATAR DAL	07131020	10.00	300.00	5,361.00	0.00	16,083.00
4	COCONUT	08011220	15.00	15.00	1,840.00	0.00	27,600.00
		Total	<b>33</b>	<b>520.000</b>	Total	<b>67,108.00</b>	

**Other Charges**
MUDDAT A/C      WAGES A/C  
336.00      165.00

Other Charges	501.00
CGST TAX	589.55
SGST TAX	589.55
<b>Net Amount</b>	<b>68,788.00</b>

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	5,100.00	127.50	127.50
09109914	CGST 2.5%+SGST 2.5%	18,482.00	462.05	462.05
07131020	CGST 0.0%+SGST 0.0%	16,083.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	27,600.00	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.

**8490**

Dated

**19/09/2024**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	CHANNA	07132020	30.00	900.00	6,325.00	0.00	56,925.00
		Total	<b>30</b>	<b>900.000</b>	Total	56,925.00	

**Other Charges**

MUDDAT A/C WAGES A/C

285.00 132.00

Other Charges

417.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****57,342.00**Amount In Words **Rupees Fifty Seven Thousand Three Hundred Forty Two 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%	56,925.00	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.

**8651**

Dated

**23/09/2024**Pynt 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	MATAR DAL	07131020	25.00	750.00	5,200.00	0.00	39,000.00
2	MATAR DAL	07131020	15.00	450.00	5,361.00	0.00	24,124.50
		Total	<b>40</b>	<b>1,200.000</b>	Total	63,124.50	

**Other Charges**

MUDDAT A/C      WAGES A/C  
316.00      176.01

Other Charges

492.01

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****63,617.00**Amount In Words **Rupees Sixty Three Thousand Six Hundred Seventeen 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%	63,124.50	0.00	0.00

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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>8900</b> <b>28/09/2024</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%	19041020	10.00	200.00	5,050.00	5.00	10,100.00
		Total	<b>10</b>	<b>200.000</b>	Total		10,100.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 50.00      40.00				Other Charges      90.00 CGST TAX      254.75 SGST TAX      254.75 <b>Net Amount      10,700.00</b>	
---	--	--	--	--	--

Amount In Words **Rupees Ten Thousand Seven Hundred 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%	10,190.00	254.75	254.75

**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

<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>8901</b> Dated <b>28/09/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker  Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,220.00	12.00	6,100.00
2	MANGODI MTP	21061000	5.00	5.00	1,260.00	12.00	6,300.00
3	COCONUT	08011220	10.00	10.00	2,010.00	0.00	20,100.00
		Total	<b>20</b>	<b>20.000</b>	Total	<b>32,500.00</b>	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
164.00                      100.00

Other Charges	264.00
CGST TAX	750.72
SGST TAX	750.72
<b>Net Amount</b>	<b>34,265.00</b>

Amount In Words **Rupees Thirty Four Thousand Two Hundred Sixty Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	12,512.00	750.72	750.72
08011220	CGST 0.0%+SGST 0.0%	20,100.00	0.00	0.00

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

**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.

**9057**

Dated

**02/10/2024**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	COCONUT	08011220	20.00	20.00	2,010.00	0.00	40,200.00
		Total	<b>20</b>	<b>20.000</b>	Total	40,200.00	

**Other Charges**

MUDDAT A/C WAGES A/C

201.00 120.00

Other Charges

321.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****40,521.00**Amount In Words **Rupees Forty Thousand Five Hundred Twenty One 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%	40,200.00	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

<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>9178</b>	Dated <b>04/10/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	20,000.00	5.00	6,000.00
2	MATAR DAL	07131020	15.00	450.00	5,225.00	0.00	23,512.50
		Total	<b>17</b>	<b>480.000</b>	Total	29,512.50	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
149.00                      68.00

Other Charges	217.00
CGST TAX	150.95
SGST TAX	150.95
<b>Net Amount</b>	<b>30,031.00</b>

Amount In Words **Rupees Thirty Thousand Thirty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	6,038.00	150.95	150.95
07131020	CGST 0.0%+SGST 0.0%	23,512.50	0.00	0.00

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

**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.

**9454**

Dated

**09/10/2024**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	COCONUT	08011220	20.00	20.00	2,010.00	0.00	40,200.00
		Total	<b>20</b>	<b>20.000</b>	Total	40,200.00	

**Other Charges**

MUDDAT A/C WAGES A/C

201.00 120.00

Other Charges

321.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****40,521.00**Amount In Words **Rupees Forty Thousand Five Hundred Twenty One 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%	40,200.00	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

<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>9595</b> <b>12/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker			
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIYA</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	2MIRCH	09042110	1.00	50.00	15,429.00	5.00	7,714.50
	51.0,-1.0						
2	GOLA (MTP)	12030000	2.00	30.00	18,500.00	5.00	5,550.00
		Total	<b>3</b>	<b>80.000</b>	Total	13,264.50	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
66.00                                      18.00

Other Charges	84.00
CGST TAX	333.72
SGST TAX	333.72
<b>Net Amount</b>	<b>14,016.00</b>

Amount In Words **Rupees Fourteen Thousand Sixteen 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%	7,771.50	194.29	194.29
12030000	CGST 2.5%+SGST 2.5%	5,577.00	139.43	139.43

**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

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : Rajasthan State Code : 08  
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E

Invoice No.  
9789

Dated  
16/10/2024

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	POYA GST 5%	19041020	5.00	100.00	5,050.00	5.00	5,050.00
2	MATAR DAL	07131020	5.00	129.00	5,125.00	0.00	6,611.25
		Total	10	229.000	Total	11,661.25	
<b>Other Charges</b>				Other Charges 98.00			
MUDDAT A/C WAGES A/C				CGST TAX 127.38			
58.00 40.00				SGST TAX 127.38			
				<b>Net Amount 12,014.00</b>			

Amount In Words Rupees Twelve Thousand Fourteen 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
07131020	CGST 0.0%+SGST 0.0%	6,611.25	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>9913</b> Dated <b>18/10/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker  Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>

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
2	MANGODI MTP	21061000	5.00	5.00	1,160.00	12.00	5,800.00
3	MATAR DAL	07131020	10.00	300.00	5,125.00	0.00	15,375.00
		Total	<b>20</b>	<b>310.000</b>	Total	27,175.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
136.00                      80.00

Other Charges	216.00
CGST TAX	713.94
SGST TAX	713.94
<b>Net Amount</b>	<b>28,819.00</b>

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	11,899.00	713.94	713.94
07131020	CGST 0.0%+SGST 0.0%	15,375.00	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.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				<b>10121</b>		<b>22/10/2024</b>	
<b>Phone: 9214592699</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter			
				Vehicle No			
				Delivery Station : <b>SAMBHARIYA</b>			
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	MATAR DAL	07131020	20.00	600.00	5,200.00	0.00	31,200.00
2	COCONUT	08011220	10.00	10.00	1,970.00	0.00	19,700.00
3	AJWAN (MTP)	09109914	2.00	70.00	17,400.00	5.00	12,180.00
4	70.0/2 POYA GST 5%	19041020	5.00	100.00	5,000.00	5.00	5,000.00
5	GOLA (MTP)	12030000	2.00	30.00	18,000.00	5.00	5,400.00
		Total	<b>39</b>	<b>810.000</b>	Total	<b>73,480.00</b>	

**Other Charges**

MUDDAT A/C WAGES A/C  
367.00 195.00

Other Charges	562.00
CGST TAX	568.43
SGST TAX	568.43
<b>Net Amount</b>	<b>75,179.00</b>

Amount In Words **Rupees Seventy Five Thousand One Hundred Seventy Nine 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%	31,200.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	19,700.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	12,251.00	306.28	306.28
19041020	CGST 2.5%+SGST 2.5%	5,050.00	126.25	126.25
12030000	CGST 2.5%+SGST 2.5%	5,436.00	135.90	135.90

**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.

**10259**

Dated

**24/10/2024**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	MATAR DAL	07131020	20.00	600.00	5,025.00	0.00	30,150.00
		Total	<b>20</b>	<b>600.000</b>	Total	30,150.00	

**Other Charges**MUDDAT A/C      WAGES A/C  
151.00      88.00

Other Charges 239.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 30,389.00**Amount In Words **Rupees Thirty Thousand Three Hundred Eighty Nine 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%	30,150.00	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>10512</b> Dated <b>28/10/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
Buyer Details : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	1,970.00	0.00	19,700.00
2	GOLA (MTP)	12030000	2.00	30.00	17,200.00	5.00	5,160.00
		Total	<b>12</b>	<b>40.000</b>	Total	24,860.00	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
124.00                      72.00

Other Charges	196.00
CGST TAX	129.95
SGST TAX	129.95
<b>Net Amount</b>	<b>25,316.00</b>

Amount In Words **Rupees Twenty Five Thousand Three Hundred Sixteen 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%	19,700.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,198.00	129.95	129.95

**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.

**10539**

Dated

**28/10/2024**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	CHANNA	07132020	10.00	300.00	6,250.00	0.00	18,750.00
2	MATAR DAL	07131020	10.00	300.00	5,050.00	0.00	15,150.00
3	MATAR DAL	07131020	25.00	750.00	5,125.00	0.00	38,437.50
		Total	<b>45</b>	<b>1,350.000</b>	Total	72,337.50	

**Other Charges**

MUDDAT A/C WAGES A/C

362.00 198.00

Other Charges

560.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****72,898.00**Amount In Words **Rupees Seventy Two Thousand Eight 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
07132020	CGST 0.0%+SGST 0.0%	18,750.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	53,587.50	0.00	0.00

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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>10869</b> Dated <b>06/11/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
Buyer Details : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,160.00	12.00	5,800.00
2	MATAR DAL	07131020	10.00	300.00	5,050.00	0.00	15,150.00
		Total	<b>15</b>	<b>305.000</b>	Total	20,950.00	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
105.00                      75.00

Other Charges	180.00
CGST TAX	351.24
SGST TAX	351.24
<b>Net Amount</b>	<b>21,832.00</b>

Amount In Words **Rupees Twenty One Thousand Eight 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
21061000	CGST 6.0%+SGST 6.0%	5,854.00	351.24	351.24
07131020	CGST 0.0%+SGST 0.0%	15,150.00	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>10870</b> Dated <b>06/11/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
Buyer Details : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)  70.0/2	09109914	2.00	70.00	17,400.00	5.00	12,180.00
		Total	<b>2</b>	<b>70.000</b>	Total		12,180.00

**Other Charges**
MUDDAT A/C                      WAGES A/C  
61.00                                  9.01

Other Charges	70.01
CGST TAX	306.25
SGST TAX	306.25
<b>Net Amount</b>	<b>12,863.00</b>

Amount In Words **Rupees Twelve 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
09109914	CGST 2.5%+SGST 2.5%	12,250.01	306.25	306.25

**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>11075</b> Dated <b>09/11/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
Buyer Details : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	44.90	15,524.00	5.00	6,970.28
	45.9,-1.0						
2	MATAR DAL	07131020	20.00	600.00	5,100.00	0.00	30,600.00
3	CHANNA	07132020	10.00	300.00	6,225.00	0.00	18,675.00
		Total	<b>31</b>	<b>944.900</b>	Total		56,245.28

**Other Charges**
MUDDAT A/C              WAGES A/C  
281.00                      136.00

Other Charges	417.00
CGST TAX	175.24
SGST TAX	175.24
<b>Net Amount</b>	<b>57,013.00</b>

Amount In Words **Rupees Fifty Seven Thousand Thirteen 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%	7,009.78	175.24	175.24
07131020	CGST 0.0%+SGST 0.0%	30,600.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	18,675.00	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.

**11239**

Dated

**12/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **5dc4a38933624a6b2f71b046ceb34e5de512e4d757d1218e48100608df48e8d1**ACK No **172416214523123**Date : **13/11/2024**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,525.00	12.00	7,625.00
2	COCONUT	08011220	10.00	10.00	1,970.00	0.00	19,700.00
		Total	<b>15</b>	<b>15.000</b>	Total	27,325.00	

**Other Charges**MUDDAT A/C WAGES A/C  
136.00 82.50

Other Charges 218.50

CGST TAX 461.43

SGST TAX 461.43

**Net Amount 28,466.00**Amount In Words **Rupees Twenty Eight Thousand Four Hundred Sixty Six Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	7,690.50	461.43	461.43
08011220	CGST 0.0%+SGST 0.0%	19,700.00	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

<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>11498</b> <b>16/11/2024</b>  Pyemt 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	MATAR DAL	07131020	20.00	600.00	5,025.00	0.00	30,150.00
2	CHANNA	07132020	10.00	300.00	6,350.00	0.00	19,050.00
3	MATAR DAL	07131020	10.00	300.00	5,150.00	0.00	15,450.00
4	GOLA (MTP)	12030000	2.00	30.00	18,000.00	5.00	5,400.00
5	POYA GST 5%	19041020	5.00	100.00	5,050.00	5.00	5,050.00
		Total	<b>47</b>	<b>1,330.000</b>	Total	75,100.00	

**Other Charges**
MUDDAT A/C      WAGES A/C  
376.00      207.00

Other Charges	583.00
CGST TAX	263.31
SGST TAX	263.31
<b>Net Amount</b>	<b>76,210.00</b>

Amount In Words **Rupees Seventy Six Thousand Two 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
07131020	CGST 0.0%+SGST 0.0%	45,600.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	19,050.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,435.00	135.88	135.88
19041020	CGST 2.5%+SGST 2.5%	5,097.00	127.43	127.43

**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>11848</b>	Dated <b>25/11/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
				Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,150.00	12.00	5,750.00
		Total	<b>5</b>	<b>5.000</b>	Total		5,750.00

**Other Charges**
MUDDAT A/C                      WAGES A/C  
29.00                                  20.00

Other Charges	49.00
CGST TAX	347.94
SGST TAX	347.94
<b>Net Amount</b>	<b>6,495.00</b>

Amount In Words **Rupees Six Thousand Four 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
21061000	CGST 6.0%+SGST 6.0%	5,799.00	347.94	347.94

**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

PAN No. **AFSPY1519H**

Total	28	565.000	Total	60,810.00
-------	----	---------	-------	-----------

<b>Net Amount</b>	<b>62,156.00</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>12081</b> <b>29/11/2024</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%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
2	MATAR DAL	07131020	20.00	600.00	4,925.00	0.00	29,550.00
3	CHANNA	07132020	20.00	600.00	5,050.00	0.00	30,300.00
4	COCONUT	08011220	10.00	10.00	2,000.00	0.00	20,000.00
		Total	<b>55</b>	<b>1,310.000</b>	Total	<b>84,950.00</b>	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
425.00                      275.00

Other Charges	700.00
CGST TAX	128.78
SGST TAX	128.78
<b>Net Amount</b>	<b>85,908.00</b>

Amount In Words **Rupees Eighty Five Thousand Nine 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
19041020	CGST 2.5%+SGST 2.5%	5,151.00	128.78	128.78
07131020	CGST 0.0%+SGST 0.0%	29,550.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	30,300.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	20,000.00	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****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**12364**

Dated

**05/12/2024**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	COCONUT	08011220	11.00	11.00	2,000.00	0.00	22,000.00
		Total	<b>11</b>	<b>11.000</b>	Total	22,000.00	

**Other Charges**MUDDAT A/C      WAGES A/C  
110.00      66.00

Other Charges 176.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 22,176.00**Amount In Words **Rupees Twenty Two Thousand One Hundred Seventy Six 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%	22,000.00	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

<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>12804</b> <b>16/12/2024</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%	19041020	5.00	100.00	5,150.00	5.00	5,150.00
2	GOLA (MTP)	12030000	2.00	30.00	17,400.00	5.00	5,220.00
		Total	<b>7</b>	<b>130.000</b>	Total	10,370.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
52.00                                      28.00

Other Charges	80.00
CGST TAX	261.25
SGST TAX	261.25
<b>Net Amount</b>	<b>10,972.00</b>

Amount In Words **Rupees Ten Thousand Nine Hundred Seventy 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%	5,196.00	129.90	129.90
12030000	CGST 2.5%+SGST 2.5%	5,254.00	131.35	131.35

**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>12928</b>	Dated <b>18/12/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
				Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,070.00	12.00	5,350.00
2	MANGODI MTP	21061000	5.00	5.00	1,388.00	12.00	6,940.00
		Total	<b>10</b>	<b>10.000</b>	Total	12,290.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
62.00                      40.00

Other Charges	102.00
CGST TAX	743.52
SGST TAX	743.52
<b>Net Amount</b>	<b>13,879.00</b>

Amount In Words **Rupees Thirteen Thousand Eight Hundred Seventy Nine Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	12,392.00	743.52	743.52

**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>12929</b>	Dated <b>18/12/2024</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIYA</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>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
				Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)  30.0	09092190	1.00	30.00	10,380.00	5.00	3,114.00
		Total	<b>1</b>	<b>30.000</b>	Total		3,114.00

**Other Charges**
MUDDAT A/C                      WAGES A/C  
16.00                                  4.00

Other Charges	20.00
CGST TAX	78.35
SGST TAX	78.35
<b>Net Amount</b>	<b>3,291.00</b>

Amount In Words **Rupees Three 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
09092190	CGST 2.5%+SGST 2.5%	3,134.00	78.35	78.35

**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.

**12937**

Dated

**19/12/2024**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	MATAR DAL	07131020	15.00	450.00	4,825.00	0.00	21,712.50
2	COCONUT	08011220	15.00	15.00	2,010.00	0.00	30,150.00
		Total	<b>30</b>	<b>465.000</b>	Total	51,862.50	

**Other Charges**MUDDAT A/C      WAGES A/C  
260.00      150.00

Other Charges 410.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 52,272.00**Amount In Words **Rupees Fifty Two Thousand Two Hundred Seventy 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%	21,712.50	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	30,150.00	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>13159</b> Dated <b>24/12/2024</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%	19041020	5.00	100.00	5,200.00	5.00	5,200.00
2	GOLA (MTP)	12030000	3.00	45.00	18,200.00	5.00	8,190.00
3	MATAR DAL	07131020	25.00	750.00	4,850.00	0.00	36,375.00
4	MATAR DAL	07131020	20.00	600.00	5,000.00	0.00	30,000.00
		Total	<b>53</b>	<b>1,495.000</b>	Total	79,765.00	

**Other Charges**
MUDDAT A/C      WAGES A/C  
400.00      265.00

Other Charges	665.00
CGST TAX	337.43
SGST TAX	337.43
<b>Net Amount</b>	<b>81,105.00</b>

Amount In Words **Rupees Eighty One Thousand One 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
19041020	CGST 2.5%+SGST 2.5%	5,251.00	131.28	131.28
12030000	CGST 2.5%+SGST 2.5%	8,246.00	206.15	206.15
07131020	CGST 0.0%+SGST 0.0%	66,375.00	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

Buyer Details :  
GSTIN : 08AFSPY1519H1ZV  
PAN No. AFSPY1519H

Total	<b>7</b>	<b>135.000</b>	Total	23,070.00
-------	----------	----------------	-------	-----------

Other Charges	143.00
CGST TAX	580.33
SGST TAX	580.33
<b>Net Amount</b>	<b>24,374.00</b>

Amount In Words **Rupees Twenty Four Thousand Three 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
09109914	CGST 2.5%+SGST 2.5%	9,475.00	236.88	236.88
12030000	CGST 2.5%+SGST 2.5%	13,738.00	343.45	343.45

**Remarks:**

**Terms :**

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

**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.

**13896**

Dated

**09/01/2025**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	COCONUT	08011220	10.00	10.00	2,140.00	0.00	21,400.00
		Total	<b>10</b>	<b>10.000</b>	Total	21,400.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
107.00      60.00

Other Charges 167.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 21,567.00**Amount In Words **Rupees Twenty One Thousand Five 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
08011220	CGST 0.0%+SGST 0.0%	21,400.00	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.

**14001**

Dated

**13/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

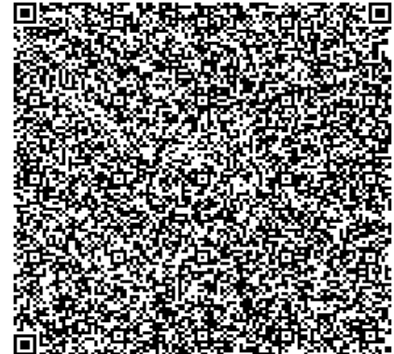
Broker

IRN No **b16ae2c01bf8697b25b0acdf7fe41a5e34a94b3099fe584cca0e100861efa26f**ACK No **172516627771046**Date : **13/01/2025**

Buyer

**SHIV SHAKTI TRADERS SAMBHAIRYA****VILLAGE - BHAWANIPURA, KHAJALPURA,  
CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	20.00	600.00	4,850.00	0.00	29,100.00
		Total	<b>20</b>	<b>600.000</b>	Total	29,100.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
146.00      90.00

Other Charges 236.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 29,336.00**Amount In Words **Rupees Twenty Nine Thousand Three Hundred Thirty 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%	29,100.00	0.00	0.00

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

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

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

<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>14413</b>	Dated <b>22/01/2025</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
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%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
2	COCONUT	08011220	11.00	11.00	2,200.00	0.00	24,200.00
		Total	<b>16</b>	<b>111.000</b>	Total	29,300.00	

**Other Charges**

MUDDAT A/C              WAGES A/C  
147.00                      86.00

Other Charges	233.00
CGST TAX	128.65
SGST TAX	128.65
<b>Net Amount</b>	<b>29,790.00</b>

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Ninety 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
08011220	CGST 0.0%+SGST 0.0%	24,200.00	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

<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>14550</b> <b>25/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker			
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIYA</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	07132020	20.00	600.00	4,800.00	0.00	28,800.00
2	MATAR DAL	07131020	20.00	600.00	4,800.00	0.00	28,800.00
		Total	<b>40</b>	<b>1,200.000</b>	Total	57,600.00	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
288.00                              176.00

Other Charges	464.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>58,064.00</b>

Amount In Words **Rupees Fifty Eight Thousand Sixty Four Only.****Our Bankers :**
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	28,800.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	28,800.00	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.

**14755**

Dated

**30/01/2025**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	COCONUT	08011220	20.00	20.00	2,225.00	0.00	44,500.00
		Total	<b>20</b>	<b>20.000</b>	Total	44,500.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
223.00      120.00

Other Charges 343.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 44,843.00**Amount In Words **Rupees Forty Four Thousand Eight 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
08011220	CGST 0.0%+SGST 0.0%	44,500.00	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

## Original

 $F \& OF$

<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>15353</b> <b>13/02/2025</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	MANGODI MTP	21061000	5.00	5.00	1,020.00	12.00	5,100.00
2	COCONUT	08011220	10.00	10.00	2,230.00	0.00	22,300.00
		Total	<b>15</b>	<b>15.000</b>	Total	27,400.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 137.00      80.00				Other Charges      217.00 CGST TAX      308.76 SGST TAX      308.76 <b>Net Amount      28,235.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Twenty Eight Thousand Two 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
21061000	CGST 6.0%+SGST 6.0%	5,146.00	308.76	308.76
08011220	CGST 0.0%+SGST 0.0%	22,300.00	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

<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>15731</b> Dated <b>21/02/2025</b>
Buyer <b>SHIV SHAKTI TRADERS SAMBHARIYA</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
Buyer Details : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	2,220.00	0.00	22,200.00
2	POYA GST 5%	19041020	10.00	200.00	5,250.00	5.00	10,500.00
3	MANGODI MTP	21061000	5.00	5.00	1,290.00	12.00	6,450.00
		Total	<b>25</b>	<b>215.000</b>	Total	39,150.00	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
196.00                      125.00

Other Charges	321.00
CGST TAX	655.50
SGST TAX	655.50
<b>Net Amount</b>	<b>40,782.00</b>

Amount In Words **Rupees Forty Thousand Seven 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
08011220	CGST 0.0%+SGST 0.0%	22,200.00	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	10,603.00	265.08	265.08
21061000	CGST 6.0%+SGST 6.0%	6,507.00	390.42	390.42

**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>15863</b> <b>25/02/2025</b>			
				Pynt 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	COCONUT	08011220	10.00	10.00	2,220.00	0.00	22,200.00
		Total	<b>10</b>	<b>10.000</b>	Total	22,200.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
111.00                      60.00

Other Charges	171.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>22,371.00</b>

Amount In Words **Rupees Twenty Two Thousand Three Hundred Seventy One 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%	22,200.00	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