

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 5278	Dated 28/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /06/2024
Buyer V.P.ENTERPRISES JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2/P KARNATAK 29.8,27.8-2.0	09042110	2.00	55.60	8001.00	8349.05	5.00	4,642.07
2	LALMIRCH MTP 12489/ COLD 45.2-1.0	09042110	1.00	44.20	12001.00	12523.03	5.00	5,535.18
		Total	3	99.800	Total		10,177.25	

Other Charges

WAGES
23.20

Other Charges	23.20
CGST TAX	255.01
SGST TAX	255.01
Net Amount	10,710.47

Amount In Words **Rupees Ten Thousand Seven Hundred Ten and Paise Forty Seven Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	10,200.45	255.01	255.01

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory