

TAX INVOICE

Original

GULABCHAND SHANKARLAL

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

FSSAI Lic.No.: 12216026001761

GSTIN : 08AABFG4777D1ZF

Pan No : AABFG4777D

Buyer

NETIK KIRANA STORE BHARATPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0170

Dated 04/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /04/2024

Despatch Through

BAYANA BHARATPUR

Delivery Station

BHARATPUR

Delivery Address

Broker DL S D BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 124.40 | 6,001.00 | 5.00 | 7,465.24 |
| | | Total | 5 | 124.400 | Total | 7,465.24 | |

Other Charges

CARTAGE MAZDOORI

90.00 29.00

| | |
|---------------|----------|
| Other Charges | 118.54 |
| CGST TAX | 189.61 |
| SGST TAX | 189.61 |
| Net Amount | 7,963.00 |

Amount In Words Rupees Seven Thousand Nine Hundred Sixty Three Only.

| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|------------------|------------|------------|
| | 090422 | CGST 2.5%+SGST 2.5% | 7,584.24 | 189.61 | 189.61 |

Remarks:

Terms:

- 1.Goods sold once not will returned.
- 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 jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory