

TAX INVOICE

Original

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| 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 | Invoice No. SL/2024-25/3125 | Dated 04/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 04 /09/2024 |
| Buyer H M TRADERS ALWAR 0, MODION KA GODOWN, KEDAL GANJ, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H | Despatch Through J P TRANSPORT | Delivery Station ALWAR |
| | Delivery Address | |
| | Broker DL VISHNU GUPTA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 190.50 | 6,011.00 | 5.00 | 11,450.96 |
| | | Total | 5 | 190.500 | Total | 11,450.96 | |

Other Charges

CARTAGE MAZDOORI
90.00 29.00

| | |
|---------------|-----------|
| Other Charges | 118.54 |
| CGST TAX | 289.25 |
| SGST TAX | 289.25 |
| Net Amount | 12,148.00 |

Amount In Words **Rupees Twelve Thousand One Hundred Forty Eight 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% | 11,569.96 | 289.25 | 289.25 |

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