

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/2024-25/0513 | Dated 20/04/2024 |
| | Order No. | Order Date |
| | Truck No 1182 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /04/2024 |
| Buyer MANJU FOOD PRODUCTS NADBAI NADBAI State : Rajasthan Code : 08 Pincode : 321602 GSTIN : 08BPIPG2915J1ZU | Despatch Through SHANKAR KI CHAKKI | Delivery Station NADBAI |
| | Delivery Address | |
| | Broker DL SOHAN JI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 9.00 | 355.40 | 8,000.00 | 5.00 | 28,432.00 |
| | | Total | 9 | 355.400 | Total | 28,432.00 | |

Other Charges

| | | |
|---------|--------|----------|
| CARTAGE | DALALI | MAZDOORI |
| 180.00 | 142.16 | 52.20 |

| | |
|---------------|-----------|
| Other Charges | 374.68 |
| CGST TAX | 720.16 |
| SGST TAX | 720.16 |
| Net Amount | 30,247.00 |

Amount In Words Rupees Thirty Thousand Two Hundred Forty Seven 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% | 28,806.36 | 720.16 | 720.16 |

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory