

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

AASAM INDUSTRIES NEWAI

G-71 IID CENTRE, BANASTHALI MOD,

NEWAI

State : Rajasthan

Code : 08

Pincode : 304021

GSTIN : 08ABIPD5569Q1ZX

PAN No. ABIPD5569Q

Invoice No. D/2023-24/8306

Dated 28/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

GOVIND

Delivery Station

NIWAI

Delivery Address

Broker DL VISHNU GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIYA | 090921 | 1.00 | 24.80 | 10,000.00 | 5.00 | 2,480.00 |
| | | Total | 1 | 24.800 | Total | 2,480.00 | |

Other Charges

CARTAGE MAZDOORI MUDDAT

16.00 5.60 12.40

Other Charges 34.30

CGST TAX 62.85

SGST TAX 62.85

Net Amount 2,640.00

Amount In Words Rupees Two Thousand Six Hundred Forty Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090921 | CGST 2.5%+SGST 2.5% | 2,514.00 | 62.85 | 62.85 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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