

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

M K TRADING COMPANY BHARATPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/6050

Dated 06/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /12/2024

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 | 11.00 | 275.00 | 6,031.00 | 5.00 | 16,585.25 |
| 2 | MIRCH MTP KKP | 090422 | 3.00 | 59.40 | 6,071.00 | 5.00 | 3,606.17 |
| | | Total | 14 | 334.400 | Total | 20,191.42 | |

Other Charges

CARTAGE MAZDOORI

252.00 81.20

Other Charges 333.34

CGST TAX 513.12

SGST TAX 513.12

Net Amount 21,551.00

Amount In Words Rupees Twenty One Thousand Five Hundred Fifty One Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 20,524.62 | 513.12 | 513.12 |
| 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