

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				Invoice No. SL/2024-25/4050		Dated 14/10/2024																																																			
				Order No.		Order Date																																																			
				Truck No		Mode/Terms Of Payment CREDIT																																																			
				Despatch Document No:		Dated 14 /10/2024																																																			
Buyer YASIN MUNIR GANGAPUR GANGAPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through JAI JAGDAMBA		Delivery Station GANGAPUR																																																			
				Delivery Address																																																					
				Broker DL RAM BROKER																																																					
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP KKP</td><td>090422</td><td>3.00</td><td>83.80</td><td>10,435.00</td><td>5.00</td><td>8,744.53</td></tr><tr><td>2</td><td>MIRCH MTP KKP</td><td>090422</td><td>15.00</td><td>368.30</td><td>11,479.00</td><td>5.00</td><td>42,277.16</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>452.100</td><td>Total</td><td colspan="2">51,021.69</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	3.00	83.80	10,435.00	5.00	8,744.53	2	MIRCH MTP KKP	090422	15.00	368.30	11,479.00	5.00	42,277.16			Total	18	452.100	Total	51,021.69		<table><tr><td>Other Charges</td><td>903.11</td></tr><tr><td>CARTAGE</td><td></td></tr><tr><td>DALALI</td><td></td></tr><tr><td>MUDDAT</td><td></td></tr><tr><td>MAZDOORI</td><td></td></tr><tr><td>288.00</td><td>255.11</td></tr><tr><td>255.11</td><td>104.40</td></tr><tr><td colspan="2">Net Amount</td></tr><tr><td colspan="2">54,521.00</td></tr></table>				Other Charges	903.11	CARTAGE		DALALI		MUDDAT		MAZDOORI		288.00	255.11	255.11	104.40	Net Amount		54,521.00	
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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%		51,924.31	1,298.10	1,298.10																																															

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