

GSTIN: 08AABHR0334P1ZY
PAN No. AABHR 0334 P

TAX INVOICE**CREDIT**

Phone: +91-145-2621050

Mob.No. 9829071036

Sankhla Traders
Opp. State Ware House Godown, Parao,
Ajmer - 305001 (Raj.)
Email Id: sankhlatraders72098@gmail.com

Buyer Rahul Jain Jaipur Phone GSTIN UnRegistered	Invoice No: 1115 Date: 10/08/2024 Transport: G.R. No: Truck No Driver: : Mobile: DL No: Destination Jaipur Broker
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST %	Amount
1	Kaali Mirchi 30.0	09041130	1.00	30.00	952.00	1,000.00	5	28,571.00
Note			Total Qty	1.00	30.00	Basic Amount		28,571.00

Other Charges

Oth.Charges	0.00
CGST TAX	714.28
SGST TAX	714.28
Net Amount	29,999.56

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Nine Hundred Ninety Nine and Paise Fifty

S.No. 09041130=CGST2.5%+SGST2.5% On Rs.28571.00=Tax:1428.56

Bankers Details :**HDFC Bank A/c. NO.02052020002062 -- IFSC Code:HDFC0000205****Declaration**

1. Goods once sold are not returnable. 2.Leckage & damage of goods is at Transporter or at Consignee's risk
 3. Interest will be charged if payment is not made before due date.
 4. Subjet to Ajmer Jurisdiction Only.
- E. & O.E.

For Sankhla Traders

Authorised Signatory

This is Computer Generated Invoice