

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/2024-25/1723 | | Dated 14/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 14 /06/2024 | | | |
| Buyer MADAN GOPAL SUBHASH CHAND HANUMANGA WARD NO. 18, GUR MANDI HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H | | Despatch Through JAGDAMBA MEHTA | | Delivery Station HANUMANGARH | | | |
| | | Delivery Address | | | | | |
| | | Broker DL RAM BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 4.00 | 130.80 | 12,313.00 | 5.00 | 16,105.40 |
| | | Total | 4 | 130.800 | Total | 16,105.40 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 64.00 80.53 80.53 23.20 | | | | Other Charges 247.92 CGST TAX 408.84 SGST TAX 408.84 Net Amount 17,171.00 | | | |
| Amount In Words Rupees Seventeen Thousand One Hundred Seventy One 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% | | 16,353.66 | 408.84 | 408.84 |
| 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