

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

SUNIL AGARWAL JHUNJHUNU

JHALRAPATAN

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5757

Dated 29/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /11/2024

Despatch Through

SHIVAJI

Delivery Station

JHALRAPATAN

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 18.00 | 782.60 | 6,001.00 | 5.00 | 46,963.83 |
| | | Total | 18 | 782.600 | Total | 46,963.83 | |

Other Charges

CARTAGE MAZDOORI

324.00 104.40

Other Charges 428.55

CGST TAX 1,184.81

SGST TAX 1,184.81

Net Amount 49,762.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Sixty Two 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% | 47,392.23 | 1,184.81 | 1,184.81 |

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