

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/2024-25/0599 | | Dated 23/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /04/2024 | | | |
| Buyer PRAMOD KUMAR NOHAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through JAGDAMBA MEHTA | | Delivery Station NOHAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 148.50 | 9,392.00 | 5.00 | 13,947.12 |
| | | Total | 5 | 148.500 | Total | 13,947.12 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 80.00 69.74 69.74 29.00 | | | | Other Charges 248.10 CGST TAX 354.89 SGST TAX 354.89 Net Amount 14,905.00 | | | |
| Amount In Words Rupees Fourteen Thousand Nine Hundred Five 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% | | 14,195.60 | 354.89 | 354.89 |
| 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