Original **TAX INVOICE**

| FSSAI Lic.No.: 12216026001761 GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, NEEM KA THANA State: Rajasthan Code: 08 Pincode: 332713 GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R SNo. Description Of Goods MIRCH MTP KKP Despatch Document No: Despatch Through JAIPUR NEEM KA THANA Pan No. AAKPA7223R Broker DL PANKAJ KUMAR AGARWAL SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Rate GST Rate O90422 5.00 163.60 15,131.00 5.00 24,75 | | | | | | | | |
|--|--|---------------------------|-----------------|------------|----------------|------------------|-----------|--|
| Despatch Despatch Despatch Through Delivery Station | GULABCHAND SHANKARLAL | Invoice N | o. SL/20 | 24-25/092 | 7 Dated | 07/05/ | 2024 | |
| State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, Despatch Through JAIPUR NEEM KA THANA Polivery Address NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAKPA7223R1ZB PAN No. AAKPA7223R Broker DL PANKAJ KUMAR AGARWAL SNo. Description Of Goods 1 MIRCH MTP KKP O90422 5.00 163.60 15,131.00 5.00 24,75 | | Order No | Order No. | | | Order Date | | |
| State: Rajasthan State Code: 08 FSSAI Lic.No.: 12216026001761 GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, NEEM KA THANA Pincode: 332713 GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R SNo. Description Of Goods 1 MIRCH MTP KKP Despatch Document No: Dated 07 /05/3 Despatch Through JAIPUR NEEM KA THANA N | Phone: 0141-2330750 | Truck No. | | | Mode/Te | rme Of Pav | ment | |
| Despatch Document No: Dated | State: Rajasthan State Code: 08 | | | | Wiode/ Te | iiiis Oi i ay | CREDIT | |
| GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, NEEM KA THANA Pincode: 332713 GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R SNo. Description Of Goods MIRCH MTP KKP Delivery Address Delivery Address Broker DL PANKAJ KUMAR AGARWAL HSN Code Qty Weight Rate GST Rate Amount Rate O90422 5.00 163.60 15,131.00 5.00 24,75 | FSSAI Lic.No.: 12216026001761 | Despatch | Docume | nt No: | Dated | | | |
| JUGAL AND CO NEEM KA THANA KAPIL MANDI, Delivery Address NEEM KA THANA Pincode: 332713 GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R SNo. Description Of Goods 1 MIRCH MTP KKP State: Rajasthan Code: 08 Princode: 08 Broker DL PANKAJ KUMAR AGARWAL HSN Code Qty Weight Rate GST Rate Rate Rate O90422 5.00 163.60 15,131.00 5.00 24,75 | GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D | | | | | 07 | /05/2024 | |
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| Delivery Address Delivery Address | | | AIPUR NE | EM KA THAN | IA | NEEM KA THANA | | |
| NEEM KA THANA State: Rajasthan Code: 08 Pincode: 332713 Broker DL PANKAJ KUMAR AGARWAL SNo. Description Of Goods HSN Code Qty Weight Rate Amount 1 MIRCH MTP KKP 090422 5.00 163.60 15,131.00 5.00 24,75 | KAPIL MANDI, | | | | * | | | |
| Pincode: 332713 GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R Broker DL PANKAJ KUMAR AGARWAL SNo. Description Of Goods HSN Code Qty Weight Rate Rate Rate GST Rate Rate Amount Agarwal 1 MIRCH MTP KKP 090422 5.00 163.60 15,131.00 5.00 24,75 | | Delivery A | Address | | | | | |
| Pincode: 332713 GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R Broker DL PANKAJ KUMAR AGARWAL SNo. Description Of Goods HSN Code Qty Weight Rate Rate Rate GST Rate Rate Amount Agarwal 1 MIRCH MTP KKP 090422 5.00 163.60 15,131.00 5.00 24,75 | NEFT KA TUANA | | | | | | | |
| GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R Broker DL PANKAJ KUMAR AGARWAL SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount 1 MIRCH MTP KKP 090422 5.00 163.60 15,131.00 5.00 24,75 | Trajustrian State S | 8 | | | | | | |
| SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount 1 MIRCH MTP KKP 090422 5.00 163.60 15,131.00 5.00 24,75 | | | | | | | | |
| 1 MIRCH MTP KKP 090422 5.00 163.60 15,131.00 5.00 24,75 | GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R | Broker DL PANKAJ KUMAR AG | | | GARWAL | | | |
| 1 MIRCH MTP KKP 090422 5.00 163.60 15,131.00 5.00 24,75 | SNo. Description Of Goods | HSN Code | e Qty | Weight | Rate | | Amount | |
| 2 DHANIYA 090921 11.00 268.90 9,100.00 5.00 24,46 | 1 MIRCH MTP KKP | 090422 | 5.00 | 163.60 | 15,131.00 | | 24,754.32 | |
| 2 DHANIYA 090921 11.00 268.90 9,100.00 5.00 24,46 | | | | | | | | |
| | 2 DHANIYA | 090921 | 11.00 | 268.90 | 9,100.00 | 5.00 | 24,469.90 | |
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| | | | | | | | | |
| Total 16 432.500 Total 49,22 | | Total | 16 | 432.500 | Total | | 49,224.22 | |
| | Other Charges | | | | | | 718.64 | |
| other charges | _ | | | | • | | 1,248.57 | |
| | | | SGST TAX | | | | 1,248.57 | |
| | | Net Amou | | | | | 52,440.00 | |
| Amount In Words Rupees Fifty Two Thousand Four Hundred Forty Only. | Amount In Words Rupees Fifty Two Thousand Four Hundred Forty C | nly. | | _ <u>I</u> | | | | |
| | HDFC BANK HSN (| code Tax D | escription | | Assessable | | SGST | |
| | | | | | Value | Value | Value | |
| UESC CODE - HDEC0001420 090422 CGST 2.5%+SGST 2.5% 25,110.86 627.77 62 | IESC CODE : HDEC0001430 | | | | | | 627.77 | |
| 000021 CdC1 2:0701CdC1 2:070 24,002:00 020:00 02 | 00002 | 1 CGST | 2.5%+SG | iST 2.5% | 24,832.05 | 620.80 | 620.80 | |
| SBI BANK | | | | | | | | |
| A/C No.: 61131774540 | | | | | | | | |
| IFSC CODE : SBIN0031978 | IFSC CODE: SBIN0031978 | | | | | | | |
| | | | | | | <u> </u> | <u> </u> | |
| Remarks: | 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