

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/2024-25/5455 | | Dated 22/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /11/2024 | | | |
| | | Despatch Through MARUTI | | Delivery Station NONE | | | |
| Buyer DEVENDRA KUMAR KOSHIKALA NONE State : Uttar Pradesh Code : 09 GSTIN : UnRegistered | | Delivery Address | | | | | |
| | | Broker DL S D BROKER | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 6.00 | 213.90 | 6,311.00 | 5.00 | 13,499.23 |
| | | Total | 6 | 213.900 | Total | 13,499.23 | |
| Other Charges CARTAGE MAZDOORI 108.00 34.80 | | | | | Other Charges 142.67 IGST TAX 682.10 | | |
| | | | | | Net Amount 14,324.00 | | |
| Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Four 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 | | IGST Value |
| | | 090422 | IGST 5.0% | | 13,642.03 | | 682.10 |
| 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