

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

GURUKRIPA MASALA CHIDAWA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/5425

Dated 22/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /11/2024

Despatch Through

SHAKTI ROAD

Delivery Station

CHIDAWA

Delivery Address

Broker DL MURARI AGARWAL (MUKESH)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 7.00 | 196.40 | 7,001.00 | 5.00 | 13,749.96 |
| | | Total | 7 | 196.400 | Total | 13,749.96 | |

Other Charges

CARTAGE MAZDOORI

126.00 60.90

Other Charges 187.20

CGST TAX 348.42

SGST TAX 348.42

Net Amount 14,634.00

Amount In Words Rupees Fourteen Thousand Six Hundred Thirty Four Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 13,936.86 | 348.42 | 348.42 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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