

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/2024-25/3600 | Dated 26/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 26 /09/2024 |
| | Despatch Through BALI TRANSPORT | Delivery Station BHARATPUR |
| Buyer LUCKY RAM SURESH CHAND BHARATPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | |
| Delivery Address | | |
| Broker DL GHANSHYAM DAS AGARWAL (FUFA) | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------------|----------|-----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 1.00 | 31.30 | 6,711.00 | 5.00 | 2,100.54 |
| 2 | MIRCH MTP KKP | 090422 | 4.00 | 150.10 | 6,311.00 | 5.00 | 9,472.81 |
| | | Total | 5 | 181.400 | Total | 11,573.35 | |

Other Charges

CARTAGE MAZDOORI
90.00 29.00

| | |
|-------------------|------------------|
| Other Charges | 119.03 |
| CGST TAX | 292.31 |
| SGST TAX | 292.31 |
| Net Amount | 12,277.00 |

Amount In Words **Rupees Twelve Thousand Two Hundred Seventy Seven 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% | 11,692.35 | 292.31 | 292.31 |

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