

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/2024-25/6518 | | Dated 20/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GD1182 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /12/2024 | | | |
| Buyer R L M SPICES E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, BAGRU State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A | | Despatch Through KHUD KI CHAKKI | | Delivery Station BAGRU | | | |
| | | Delivery Address | | | | | |
| | | Broker DL VISHNU GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 12.00 | 512.60 | 12,835.00 | 5.00 | 65,792.21 |
| | | Total | 12 | 512.600 | Total | 65,792.21 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 84.00 328.96 328.96 69.60 | | | | Other Charges 811.61 CGST TAX 1,665.09 SGST TAX 1,665.09 Net Amount 69,934.00 | | | |
| Amount In Words Rupees Sixty Nine Thousand Nine Hundred Thirty 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 | CGST Value | SGST Value |
| | | 090422 | CGST 2.5%+SGST 2.5% | | 66,603.73 | 1,665.09 | 1,665.09 |
| 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