

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

MUKESH KUMAR RAMESHWER NADBAI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/3644

Dated 28/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

28 /09/2024

Despatch Through

ROSHAN

Delivery Station

OTHER

Delivery Address

Broker DL SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | DHANIYA | 090921 | 2.00 | 51.00 | 9,400.00 | 5.00 | 4,794.00 |
| | | Total | 2 | 51 | Total | 4,794.00 | |

Other Charges

CARTAGE MAZDOORI

32.00 15.60

Other Charges 47.92

CGST TAX 121.04

SGST TAX 121.04

Net Amount 5,084.00

Amount In Words Rupees Five Thousand Eighty Four Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090921 | CGST 2.5%+SGST 2.5% | 4,841.60 | 121.04 | 121.04 |
| 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