

TAX INVOICE

Original

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|---|------------------------------------|--|
| 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/2024-25/3757 | Dated 04/10/2024 |
| | Order No. | Order Date |
| | Truck No GHODA BABU | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 04 /10/2024 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer RAM SWAROOP MANOJ KUMAR PURANI BASTI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| Broker DL AKSHAY JAIN (BADA RAJU) | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 2.00 | 62.80 | 6,101.00 | 5.00 | 3,831.43 |
| | | Total | 2 | 62.800 | Total | 3,831.43 | |

Other Charges

CARTAGE MAZDOORI
60.00 11.60

| | |
|---------------|----------|
| Other Charges | 71.41 |
| CGST TAX | 97.58 |
| SGST TAX | 97.58 |
| Net Amount | 4,098.00 |

Amount In Words Rupees Four Thousand Ninety Eight 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% | 3,903.03 | 97.58 | 97.58 |

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory