

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

GHANSHYAM SHARMA JAIPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/4786

Dated 06/11/2024

Order No.

Order Date

Truck No

SELF ACTIVA

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

06 /11/2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker DL GHANSHYAM SHARMA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 1.00 | 27.40 | 6,111.00 | 5.00 | 1,674.41 |
| | | Total | 1 | 27.400 | Total | 1,674.41 | |

Other Charges

MAZDOORI

5.80

Other Charges 5.57

CGST TAX 42.01

SGST TAX 42.01

Net Amount 1,764.00

Amount In Words Rupees One Thousand Seven Hundred Sixty 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% | 1,680.21 | 42.01 | 42.01 |

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