

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/2024-25/2526 | Dated 31/07/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 31 /07/2024 |
| | Despatch Through MARUTI | Delivery Station HINDONE |
| Buyer RAMBABU AND SONS HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| | Broker DL R M BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 1.00 | 25.00 | 6,131.00 | 5.00 | 1,532.75 |
| | | Total | 1 | 25 | Total | | 1,532.75 |

Other Charges

CARTAGE MAZDOORI
18.00 5.80

| | |
|-------------------|-----------------|
| Other Charges | 23.43 |
| CGST TAX | 38.91 |
| SGST TAX | 38.91 |
| Net Amount | 1,634.00 |

Amount In Words **Rupees One Thousand Six Hundred Thirty Four Only.**

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 1,556.55 | 38.91 | 38.91 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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