

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/2024-25/1864 | | Dated 20/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14EG4816 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /06/2024 | | | |
| Buyer KIRTI ENTERPRISES SIKAR ROAD 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 3.00 | 120.90 | 8,000.00 | 5.00 | 9,672.00 |
| | | Total | 3 | 120.900 | Total | 9,672.00 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 90.00 17.40 48.36 | | | | | Other Charges 155.62 CGST TAX 245.69 SGST TAX 245.69 Net Amount 10,319.00 | | |
| Amount In Words Rupees Ten Thousand Three Hundred Nineteen 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 |
| | | 090921 | CGST 2.5%+SGST 2.5% | | 9,827.76 | 245.69 | 245.69 |
| 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