

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/2024-25/6089 | | Dated 07/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /12/2024 | | | |
| Buyer ANIL KUMAR SUNIL KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through VINAYAK FRIEGHT | | Delivery Station SIKAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL SITARAM BHAWARLAL & CO | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 7.00 | 195.20 | 8,348.00 | 5.00 | 16,295.30 |
| | | Total | 7 | 195.200 | Total | 16,295.30 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 112.00 81.48 81.48 40.60 | | | | | Other Charges 315.16 CGST TAX 415.27 SGST TAX 415.27 Net Amount 17,441.00 | | |
| Amount In Words Rupees Seventeen Thousand Four Hundred Forty One 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% | | 16,610.86 | 415.27 | 415.27 |
| 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