

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/2024-25/5262 | | Dated 19/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 19 /11/2024 | | | |
| Buyer SHIV KIRANA STORE BANDIKUI NANDERA, NANDERA TIBARA, BANDIKUAI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08IGTPS4908A1ZX PAN No. IGTPS4908A | | Despatch Through BALI TRANSPORT | | Delivery Station BANDIKUAI | | | |
| | | Delivery Address | | | | | |
| | | Broker DL ANKIT BADAYA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 7.00 | 176.00 | 6,131.00 | 5.00 | 10,790.56 |
| | | Total | 7 | 176 | Total | 10,790.56 | |
| Other Charges CARTAGE MAZDOORI 126.00 40.60 | | | | Other Charges 166.58 CGST TAX 273.93 SGST TAX 273.93 Net Amount 11,505.00 | | | |
| Amount In Words Rupees Eleven Thousand Five Hundred Five 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% | | 10,957.16 | 273.93 | 273.93 |
| 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