

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

RANGLAL JI DAUSA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/6252

Dated 12/12/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

12 /12/2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 222.90 | 9,235.00 | 5.00 | 20,584.82 |
| | | Total | 5 | 222.900 | Total | 20,584.82 | |

Other Charges

DALALI MAZDOORI

102.92 29.00

Other Charges 132.34

CGST TAX 517.92

SGST TAX 517.92

Net Amount 21,753.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Three 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% | 20,716.74 | 517.92 | 517.92 |

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