

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/2024-25/0666 | Dated 26/04/2024 |
| | Order No. | Order Date |
| | Truck No 1182 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 26 /04/2024 |
| | Despatch Through RATAN KI CHAKKI | Delivery Station CHURU |
| Buyer MUKESH BAJAJ CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| Broker DL MARUTI BROKER | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 39.00 | 1,473.10 | 4,696.00 | 5.00 | 69,176.78 |
| | | Total | 39 | 1,473.100 | Total | 69,176.78 | |

Other Charges

| | | | |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 780.00 | 345.88 | 345.88 | 226.20 |

| | |
|-------------------|------------------|
| Other Charges | 1,697.48 |
| CGST TAX | 1,771.87 |
| SGST TAX | 1,771.87 |
| Net Amount | 74,418.00 |

Amount In Words **Rupees Seventy Four Thousand Four Hundred Eighteen 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% | 70,874.74 | 1,771.87 | 1,771.87 |

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