

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/2024-25/5885 | Dated 03/12/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 03 /12/2024 |
| | Despatch Through SAWARIYA CHAKKI | Delivery Station NONE |
| Buyer RAMDHAN JI GUDHAGAUR JI NONE State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| Broker DL SELF | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|-----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 4.00 | 152.20 | 11,479.00 | 5.00 | 17,471.04 |
| | | Total | 4 | 152.200 | Total | 17,471.04 | |

Other Charges

CARTAGE MAZDOORI
80.00 23.20

| | |
|---------------|-----------|
| Other Charges | 103.24 |
| CGST TAX | 439.36 |
| SGST TAX | 439.36 |
| Net Amount | 18,453.00 |

Amount In Words **Rupees Eighteen Thousand Four 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% | 17,574.24 | 439.36 | 439.36 |

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory