

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/2024-25/3252 | | Dated 10/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 10 /09/2024 | | | |
| Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AFJPA0863R1Z2 PAN No. AFJPA0863R | | Despatch Through BRAJESH TRANSPORT | | Delivery Station KOTA | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 67.00 | 2,098.70 | 6,501.00 | 5.00 | 136,436.49 |
| 2 | MIRCH MTP KKP | 090422 | 8.00 | 369.40 | 4,001.00 | 5.00 | 14,779.69 |
| | | Total | 75 | 2,468.100 | Total | 151,216.18 | |
| Other Charges CARTAGE MAZDOORI 1350.00 435.00 | | | | Other Charges 1,784.76 CGST TAX 3,825.03 SGST TAX 3,825.03 Net Amount 160,651.00 | | | |
| Amount In Words Rupees One Lakh Sixty Thousand Six Hundred Fifty 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% | | 153,001.18 | 3,825.03 | 3,825.03 |
| 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