

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/2024-25/0318 | | Dated 10/04/2024 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch Document No: | | Dated 10 /04/2024 | | | |
| Buyer RATANLAL RAMESH CHAND SAMBHAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Despatch Through NEW GOYAL TRANSPORT | | Delivery Station SAMBHAR | | | |
| | | | | Delivery Address | | | | | |
| | | | | Broker DL MALIRAM AGRWAL | | | | | |
| SNo. | | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | | MIRCH MTP KKP | | 090422 | 1.00 | 35.00 | 18,574.00 | 5.00 | 6,500.90 |
| | | | | Total | 1 | 35 | Total | 6,500.90 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 16.00 32.50 32.50 5.80 | | | | | | Other Charges 86.72 CGST TAX 164.69 SGST TAX 164.69 Net Amount 6,917.00 | | | |
| Amount In Words Rupees Six Thousand Nine Hundred Seventeen 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% | 6,587.70 | 164.69 | 164.69 | |
| 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