

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				Invoice No. SL/2024-25/2410		Dated 23/07/2024																																											
				Order No.		Order Date																																											
				Truck No		Mode/Terms Of Payment CREDIT																																											
				Despatch Document No:		Dated 23 /07/2024																																											
Buyer BALAJI ENTERPRISES HINDONE H1/106, RICCO IND AREA, HINDONE State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J				Despatch Through SHIV ROAD		Delivery Station HINDONE																																											
				Delivery Address																																													
				Broker DL SOHAN JI																																													
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP KKP</td><td>090422</td><td>15.00</td><td>566.00</td><td>16,696.00</td><td>5.00</td><td>94,499.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>566</td><td>Total</td><td colspan="2">94,499.36</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	15.00	566.00	16,696.00	5.00	94,499.36			Total	15	566	Total	94,499.36		<table><tr><td>Other Charges</td><td>1,272.08</td></tr><tr><td>CARTAGE</td><td></td></tr><tr><td>DALALI</td><td></td></tr><tr><td>MUDDAT</td><td></td></tr><tr><td>MAZDOORI</td><td></td></tr><tr><td>240.00</td><td>472.50 472.50 87.00</td></tr><tr><td>CGST TAX</td><td>2,394.28</td></tr><tr><td>SGST TAX</td><td>2,394.28</td></tr><tr><td>Net Amount</td><td>100,560.00</td></tr></table>				Other Charges	1,272.08	CARTAGE		DALALI		MUDDAT		MAZDOORI		240.00	472.50 472.50 87.00	CGST TAX	2,394.28	SGST TAX	2,394.28	Net Amount	100,560.00
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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%		95,771.36	2,394.28	2,394.28																																							
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