

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

Buyer

RADHEYSHYAM JI VIDHYANAGAR

....

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2313

Dated 18/07/2024

Order No.

Order Date

Truck No

RJ14GG4225

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /07/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL GHIYA BAJAJ

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 7.00 | 258.10 | 7,826.00 | 5.00 | 20,198.91 |
| | | Total | 7 | 258.100 | Total | 20,198.91 | |

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
140.00 100.99 100.99 40.60

| | |
|---------------|-----------|
| Other Charges | 383.01 |
| CGST TAX | 514.54 |
| SGST TAX | 514.54 |
| Net Amount | 21,611.00 |

Amount In Words Rupees Twenty One Thousand Six Hundred Eleven 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% | 20,581.49 | 514.54 | 514.54 |

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