

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

NARESH JI KHANDELA

KHANDELA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/4679

Dated 04/11/2024

Order No.

Order Date

Truck No

RJ23GD0434

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /11/2024

Despatch Through

Delivery Station

KHANDELA

Delivery Address

Broker DL GUMAN SINGH JAIN

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 2.00 | 75.00 | 6,111.00 | 5.00 | 4,583.25 |
| | | Total | 2 | 75 | Total | 4,583.25 | |

Other Charges

MAZDOORI

11.60

| | |
|---------------|----------|
| Other Charges | 12.01 |
| CGST TAX | 114.87 |
| SGST TAX | 114.87 |
| Net Amount | 4,825.00 |

Amount In Words Rupees Four Thousand Eight Hundred Twenty Five 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% | 4,594.85 | 114.87 | 114.87 |

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