

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

AMIT ENTERPRISES D N GALI

202 , S-1, SHREE RAM NAGAR - A,

JHOTWARA,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302012

GSTIN : 08DXVPK0068K1ZT

PAN No. DXVPK0068K

Invoice No. SL/2024-25/2056

Dated 03/07/2024

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /07/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 14.00 | 425.20 | 5,739.00 | 5.00 | 24,402.23 |
| | | Total | 14 | 425.200 | Total | 24,402.23 | |

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
350.00 122.01 122.01 81.20

Other Charges 674.89

CGST TAX 626.94

SGST TAX 626.94

Net Amount 26,331.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Thirty One Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 25,077.45 | 626.94 | 626.94 |

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