

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

Ram Daval Shyam Sunder Karoli

...

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4801

Dated 06/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /11/2024

Despatch Through

BALI TRANSPORT

Delivery Station

KAROLI

Delivery Address

Broker DL ANKIT BADAYA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 1.00 | 33.50 | 6,111.00 | 5.00 | 2,047.19 |
| | | Total | 1 | 33.500 | Total | 2,047.19 | |

Other Charges

CARTAGE MAZDOORI

18.00 5.80

Other Charges 24.27

CGST TAX 51.77

SGST TAX 51.77

Net Amount 2,175.00

Amount In Words Rupees Two Thousand One Hundred Seventy Five 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% | 2,070.99 | 51.77 | 51.77 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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