

TAX INVOICE

Original

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|---|----------------------|------------------------------------|---------------------|--|---|------------|------------|
| 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/2024-25/4297 | | Dated 21/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ18GC0198 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 21 /10/2024 | | | |
| Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A | | Despatch Through | | Delivery Station JHUNJHUNU | | | |
| | | Delivery Address | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 10.00 | 280.00 | 6,111.00 | 5.00 | 17,110.80 |
| 2 | MIRCH MTP KKP | 090422 | 3.00 | 101.00 | 6,001.00 | 5.00 | 6,061.01 |
| | | Total | 13 | 381 | Total | 23,171.81 | |
| Other Charges CARTAGE MAZDOORI 26.00 101.40 | | | | | Other Charges 127.23 CGST TAX 582.48 SGST TAX 582.48 Net Amount 24,464.00 | | |
| Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty Four 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% | | 23,299.21 | 582.48 | 582.48 |
| 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