

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

ANIL JI TOHANA

TOHANA

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/2666

Dated 10/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /08/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

NONE

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|-----------|-----------|-----------|
| 1 | HALDI | 091030 | 6.00 | 297.70 | 14,100.00 | 5.00 | 41,975.70 |
| | | Total | 6 | 297.700 | Total | 41,975.70 | |

Other Charges

CARTAGE MAZDOORI MUDDAT BARDANA
96.00 52.20 209.88 150.00Other Charges 508.11
IGST TAX 2,124.19

Net Amount 44,608.00

Amount In Words Rupees Forty Four Thousand Six Hundred Eight 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 | IGST Value |
| | 091030 | IGST 5.0% | 42,483.78 | 2,124.19 |

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