

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/2024-25/2398 | | Dated 23/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /07/2024 | | | |
| Buyer PIYUSH AND COMPANY ALWAR PLOT NO.18, ITARANA FATAK, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D | | Despatch Through J P TRANSPORT | | Delivery Station ALWAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL SHALESH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 176.60 | 6,111.00 | 5.00 | 10,792.03 |
| | | Total | 5 | 176.600 | Total | 10,792.03 | |
| Other Charges CARTAGE MAZDOORI 90.00 29.00 | | | | Other Charges 119.41 CGST TAX 272.78 SGST TAX 272.78 Net Amount 11,457.00 | | | |
| Amount In Words Rupees Eleven Thousand Four Hundred Fifty Seven 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% | | 10,911.03 | 272.78 | 272.78 |
| 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