

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 | | Invoice No. SL/2024-25/0731 | | Dated 29/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /04/2024 | | | |
| Buyer KESARI MAL MANAK CHAND KISHANGARH 1, INFORT OF BALAJI TAMPLE SHOPE NO 73, COTTON PRESS, KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAAHM8218E1ZC PAN No. AAAHM8218E | | Despatch Through SARASWATI TRANSPORT | | Delivery Station KISHANGARH | | | |
| | | Delivery Address | | | | | |
| | | Broker DL VISHNU GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 201.80 | 17,218.00 | 5.00 | 34,745.92 |
| 2 | MIRCH MTP KKP | 090422 | 1.00 | 33.30 | 18,261.00 | 5.00 | 6,080.91 |
| | | Total | 6 | 235.100 | Total | 40,826.83 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 96.00 204.13 204.13 34.80 | | | | | Other Charges 538.87 CGST TAX 1,034.15 SGST TAX 1,034.15 Net Amount 43,434.00 | | |
| Amount In Words Rupees Forty Three Thousand Four Hundred Thirty 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% | | 41,365.89 | 1,034.15 | 1,034.15 |
| 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