Original **TAX INVOICE**

| Despatch Despatch | | | | | | | | | |
|--|--|-----------|------------------|-----------|-------------|-----------|------------|------------|--|
| Mode/Terms Of Payment | GULABCHAND SHANKARL | AL | Invoice No | SL/20 |)24-25/4962 | Dated | 11/11/ | 2024 | |
| State : Rajasthan State Code : 08 CREDIT | JAIPUR-302013 | • | Order No. | | | Order Da | ate | | |
| Despatch Despatch | | - | Truck No | | | Mode/Te | rms Of Pay | ment | |
| STIN 08AABFG4777D1ZF | Claric Fringatoria | | | | | | | CREDIT | |
| Description Of Goods | | | Despatch I | Docume | nt No: | Dated | | /44 /2024 | |
| MAHESHWARI TRADERS AJMER 3921/2, SHIKRIPA DAYANAND COLONY RAMNAGAR, Delivery Address Delivery Address | | ď | | | | | | . /11/2024 | |
| Delivery Address Delivery Address Delivery Address | MAHESHWARI TRADERS AJMER 392/2, SRIKRIPA DAYANAND COLONY | | - | | | - | - | | |
| Pincode 305001 | | | Delivery Address | | | | | | |
| SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate R | - | Code : 08 | | | | | | | |
| Total Size Tota | GSTIN: 08AADPI9382A1ZT PAN No. AADPI93 | 82A | Broker I | DL VISHI | NU GUPTA | | | | |
| MIRCH MTP KKP | SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | | Amount | |
| Other Charges 284.97 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 422.89 90.00 83.15 83.15 29.00 SGST TAX 422.89 Net Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 FSC CODE: HDFC0001430 CGST 2.5%+SGST 2.5% 16,915.55 422.89 SBI BANK A/C No.: 61131774540 O90422 CGST 2.5%+SGST 2.5% 16,915.55 422.89 IFSC CODE: SBIN0031978 | 1 MIRCH MTP KKP | | 090422 | 5.00 | 212.50 | 7,826.00 | | 16,630.25 | |
| Other Charges 284.97 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 422.89 90.00 83.15 83.15 29.00 SGST TAX 422.89 Net Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 FSC CODE: HDFC0001430 CGST 2.5%+SGST 2.5% 16,915.55 422.89 SBI BANK A/C No.: 61131774540 O90422 CGST 2.5%+SGST 2.5% 16,915.55 422.89 IFSC CODE: SBIN0031978 | | | | | | | | | |
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| Other Charges 284.97 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 422.89 90.00 83.15 83.15 29.00 SGST TAX 422.89 Net Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 FSC CODE: HDFC0001430 CGST 2.5%+SGST 2.5% 16,915.55 422.89 SBI BANK A/C No.: 61131774540 O90422 CGST 2.5%+SGST 2.5% 16,915.55 422.89 IFSC CODE: SBIN0031978 | | | | | | | | | |
| Other Charges 284.97 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 422.89 90.00 83.15 83.15 29.00 SGST TAX 422.89 Net Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 FSC CODE: HDFC0001430 CGST 2.5%+SGST 2.5% 16,915.55 422.89 SBI BANK A/C No.: 61131774540 O90422 CGST 2.5%+SGST 2.5% 16,915.55 422.89 IFSC CODE: SBIN0031978 | | | | | | | | | |
| CGST TAX 422.89 | | | Total | 5 | 212.500 | Total | | 16,630.25 | |
| 90.00 83.15 83.15 29.00 Met Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One Only. | Other Charges | <u> </u> | | | Other Cha | arges | | 284.97 | |
| Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One Only. HDFC BANK | CARTAGE DALALI MUDDAT MAZDOORI | | | | | | | 422.89 | |
| Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty One Only. HDFC BANK | 90.00 83.15 83.15 29.00 | | | | SGST TA | X | | 422.89 | |
| HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978 HSN Code Tax Description Assessable Value Value Value CGST Value CGST Value 16,915.55 422.89 422.89 | | | | | Net Amo | unt | | 17,761.00 | |
| A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | Amount In Words Rupees Seventeen Thousand Seven Hundre | | | | | | _ | | |
| A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | HDFC BANK | HSN Cod | e Tax De | scription | | | | | |
| IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | A/C No.: 50200001436661 | | | | | | | 1 | |
| A/C No.: 61131774540 IFSC CODE : SBIN0031978 | IFSC CODE: HDFC0001430 | 090422 | CGS1 | 2.5%+50 | 351 2.5% | 16,915.55 | 422.89 | 422.89 | |
| IFSC CODE : SBIN0031978 | SBI BANK | | | | | | | | |
| | A/C No.: 61131774540 | | | | | | | | |
| Remarks: | IFSC CODE: SBIN0031978 | | | | | | | | |
| Remarks: | | | | | | | <u> </u> | | |
| | 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