

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/2024-25/3155 | | Dated 06/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ47GA4457 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /09/2024 | | | |
| Buyer RISE STAR INDUSTRIES 11 Km Stone, Near Kalla Farm House , Khasra No. 972, Pugal Road, BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N | | Despatch Through BHAGAWATI COLD | | Delivery Station BIKANER | | | |
| | | Delivery Address | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 11.00 | 469.50 | 8,870.00 | 5.00 | 41,644.65 |
| 2 | MIRCH MTP KKP | 090422 | 30.00 | 1,276.10 | 8,870.00 | 5.00 | 113,190.07 |
| | | Total | 41 | 1,745.600 | Total | 154,834.72 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 410.00 774.17 774.17 237.80 | | | | | Other Charges 2,195.74 CGST TAX 3,925.77 SGST TAX 3,925.77 Net Amount 164,882.00 | | |
| Amount In Words Rupees One Lakh Sixty Four Thousand Eight Hundred Eighty Two 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% | | 157,030.86 | 3,925.77 | 3,925.77 |
| 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