

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

MANOJ TRADERS KAROLI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/3488

Dated 21/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /09/2024

Despatch Through

JAI JAGDAMBA

Delivery Station

KAROLI

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 7.00 | 167.70 | 7,111.00 | 5.00 | 11,925.15 |
| | | Total | 7 | 167.700 | Total | 11,925.15 | |

Other Charges

CARTAGE MAZDOORI

126.00 40.60

Other Charges 166.27

CGST TAX 302.29

SGST TAX 302.29

Net Amount 12,696.00

Amount In Words Rupees Twelve Thousand Six Hundred Ninety Six 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% | 12,091.75 | 302.29 | 302.29 |

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