

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/2024-25/2521 | | Dated 31/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 31 /07/2024 | | | |
| Buyer PARAS FLOOR AND OIL MILL SIKRORI BHADRA ICICI BANK, NOHBAT SINGH ,RATHORE BHAWAN,WARD NO 12 SIKRORI BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AIVPR3274L1ZB PAN No. AIVPR3274L | | Despatch Through JAGDAMBA MEHTA | | Delivery Station BHADRA | | | |
| | | Delivery Address | | | | | |
| | | Broker DL BHAJAN MODI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 7.00 | 175.00 | 19,827.00 | 5.00 | 34,697.25 |
| | | Total | 7 | 175 | Total | 34,697.25 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 112.00 173.49 173.49 40.60 | | | | Other Charges 499.91 CGST TAX 879.92 SGST TAX 879.92 Net Amount 36,957.00 | | | |
| Amount In Words Rupees Thirty Six Thousand Nine 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% | | 35,196.83 | 879.92 | 879.92 |
| 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