

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/2024-25/4171 | | Dated 17/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No GHODA SAHID | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /10/2024 | | | |
| | | Despatch Through | | Delivery Station JAIPUR | | | |
| Buyer BHUPENDRA TRADING COMPANY, MANDI I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R | | Delivery Address | | | | | |
| | | Broker DI Bhupendra Ji | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 3.00 | 77.30 | 6,001.00 | 5.00 | 4,638.77 |
| | | Total | 3 | 77.300 | Total | 4,638.77 | |
| Other Charges MAZDOORI 17.40 | | | | | Other Charges 17.43 CGST TAX 116.40 SGST TAX 116.40 Net Amount 4,889.00 | | |
| Amount In Words Rupees Four Thousand Eight Hundred Eighty Nine 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% | | 4,656.17 | 116.40 | 116.40 |
| 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