

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/2024-25/0528		Dated 20/04/2024																																													
				Order No.		Order Date																																													
				Truck No		Mode/Terms Of Payment CREDIT																																													
				Despatch Document No:		Dated 20 /04/2024																																													
Buyer SHIVLAL SHINDURILAL HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through MARUTI		Delivery Station HINDONE																																													
				Delivery Address																																															
				Broker DL DWARKA BROKER																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DHANIYA</td><td>090921</td><td>7.00</td><td>169.50</td><td>10,500.00</td><td>5.00</td><td>17,797.50</td></tr><tr><td>2</td><td>MIRCH MTP KKP</td><td>090422</td><td>1.00</td><td>34.30</td><td>18,261.00</td><td>5.00</td><td>6,263.52</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>203.800</td><td>Total</td><td colspan="2">24,061.02</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA	090921	7.00	169.50	10,500.00	5.00	17,797.50	2	MIRCH MTP KKP	090422	1.00	34.30	18,261.00	5.00	6,263.52			Total	8	203.800	Total	24,061.02		<table><tr><td colspan="2">Other Charges</td><td>312.32</td></tr><tr><td colspan="2">CGST TAX</td><td>609.33</td></tr><tr><td colspan="2">SGST TAX</td><td>609.33</td></tr><tr><td colspan="2">Net Amount</td><td>25,592.00</td></tr></table>				Other Charges		312.32	CGST TAX		609.33	SGST TAX		609.33	Net Amount		25,592.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																												
1	DHANIYA	090921	7.00	169.50	10,500.00	5.00	17,797.50																																												
2	MIRCH MTP KKP	090422	1.00	34.30	18,261.00	5.00	6,263.52																																												
		Total	8	203.800	Total	24,061.02																																													
Other Charges		312.32																																																	
CGST TAX		609.33																																																	
SGST TAX		609.33																																																	
Net Amount		25,592.00																																																	
Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety 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																																									
				090921		CGST 2.5%+SGST 2.5%		18,025.09	450.63	450.63																																									
				090422		CGST 2.5%+SGST 2.5%		6,347.96	158.70	158.70																																									

Remarks:			
<div><div>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.</div><div>For GULABCHAND SHANKARLAL Authorised Signatory</div></div>			