

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/2024-25/5037 | Dated 13/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /11/2024 |
| | Despatch Through VINAYAK FRIEGHT | Delivery Station SIKAR |
| Buyer ANIL KUMAR SUNIL KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DL SITARAM BHAWARLAL & CO | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 139.80 | 9,392.00 | 5.00 | 13,130.02 |
| | | Total | 5 | 139.800 | Total | 13,130.02 | |

Other Charges

| | | | |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 90.00 | 65.65 | 65.65 | 29.00 |

| | |
|-------------------|------------------|
| Other Charges | 249.96 |
| CGST TAX | 334.51 |
| SGST TAX | 334.51 |
| Net Amount | 14,049.00 |

Amount In Words **Rupees Fourteen Thousand Forty 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% | 13,380.32 | 334.51 | 334.51 |

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