

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/2024-25/4790 | | Dated 06/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ23GC6695 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /11/2024 | | | |
| Buyer MAHESH AND CO BANDIKUI BANDIKUI State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through NETAJI KI CHAKKI | | Delivery Station BANDIKUAI | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 6.00 | 245.80 | 5,739.00 | 5.00 | 14,106.46 |
| | | Total | 6 | 245.800 | Total | 14,106.46 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 132.00 70.53 70.53 34.80 | | | | | Other Charges 307.82 CGST TAX 360.36 SGST TAX 360.36 Net Amount 15,135.00 | | |
| Amount In Words Rupees Fifteen Thousand One Hundred Thirty Five 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% | | 14,414.32 | 360.36 | 360.36 |
| 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