

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/2024-25/2583 | | Dated 06/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GH9875 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /08/2024 | | | |
| Buyer RAJENDRA PRASAD KHANIYALAL SAMBHAR A 6, Krishi upaj mandi, SAMBHAR State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ABOPB1904H1ZX PAN No. ABOPB1904H | | Despatch Through NETAJI KI CHAKKI | | Delivery Station SAMBHAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HALDI | 091030 | 4.00 | 208.30 | 15,000.00 | 5.00 | 31,245.00 |
| | | Total | 4 | 208.300 | Total | 31,245.00 | |
| Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 100.00 156.23 23.20 100.00 | | | | Other Charges 379.78 CGST TAX 790.61 SGST TAX 790.61 Net Amount 33,206.00 | | | |
| Amount In Words Rupees Thirty Three Thousand Two Hundred Six 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 |
| | | 091030 | CGST 2.5%+SGST 2.5% | | 31,624.43 | 790.61 | 790.61 |
| 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