

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

Buyer

MANISH KIRANA STORE GANGAPUR CITY

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/4845

Dated 07/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /11/2024

Despatch Through

JAI JAGDAMBA

Delivery Station

GANGAPUR

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 4.00 | 98.90 | 6,111.00 | 5.00 | 6,043.78 |
| | | Total | 4 | 98.900 | Total | 6,043.78 | |

Other Charges

CARTAGE MAZDOORI

72.00 23.20

Other Charges 95.28

CGST TAX 153.47

SGST TAX 153.47

Net Amount 6,446.00

Amount In Words Rupees Six Thousand Four Hundred Forty Six Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 6,138.98 | 153.47 | 153.47 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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