

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/2024-25/5034 | | Dated 13/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 13 /11/2024 | | | |
| Buyer POONAM TRADING COMPANY ALWAR NEW -, GHEEWALI GALI, KEDAL GANJ, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J | | Despatch Through J P TRANSPORT | | Delivery Station ALWAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL SHALESH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 20.00 | 490.00 | 6,011.00 | 5.00 | 29,453.90 |
| | | Total | 20 | 490 | Total | 29,453.90 | |
| Other Charges CARTAGE MAZDOORI 360.00 116.00 | | | | Other Charges 475.60 CGST TAX 748.25 SGST TAX 748.25 Net Amount 31,426.00 | | | |
| Amount In Words Rupees Thirty One Thousand Four Hundred Twenty 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 |
| | | 090422 | CGST 2.5%+SGST 2.5% | | 29,929.90 | 748.25 | 748.25 |
| 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