

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/2024-25/4175 | Dated 17/10/2024 |
| | Order No. | Order Date |
| | Truck No FOOL JI GADI | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 17 /10/2024 |
| | Despatch Through SELF | Delivery Station OTHER |
| Buyer KAILASH CHAND RAVIPRAKASH AJEETGARH State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DL SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------------|----------|-----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 127.50 | 6,111.00 | 5.00 | 7,791.53 |
| 2 | MIRCH MTP KKP | 090422 | 3.00 | 75.20 | 6,011.00 | 5.00 | 4,520.27 |
| | | Total | 8 | 202.700 | Total | 12,311.80 | |

Other Charges

MAZDOORI

69.60

| | |
|-------------------|------------------|
| Other Charges | 69.12 |
| CGST TAX | 309.54 |
| SGST TAX | 309.54 |
| Net Amount | 13,000.00 |

Amount In Words **Rupees Thirteen Thousand 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% | 12,381.40 | 309.54 | 309.54 |
| 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