

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

DIVYANSHU JOSHI. JHUNJHUNU

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2509

Dated 30/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /07/2024

Despatch Through

SHIVAJI

Delivery Station

JHALRAPATAN

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 4.00 | 100.00 | 6,011.00 | 5.00 | 6,011.00 |
| | | Total | 4 | 100 | Total | 6,011.00 | |

Other Charges

CARTAGE MAZDOORI

72.00 23.20

Other Charges 95.68

CGST TAX 152.66

SGST TAX 152.66

Net Amount 6,412.00

Amount In Words Rupees Six Thousand Four Hundred Twelve 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% | 6,106.20 | 152.66 | 152.66 |

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