

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/2024-25/0490 | | Dated 18/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ03GA2098 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 18 /04/2024 | | | |
| Buyer RAMKRIPA TRADING CO CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASP0027C1ZX PAN No. AASP0027C | | Despatch Through | | Delivery Station CHIDAWA | | | |
| | | Delivery Address | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 16.00 | 625.90 | 6,700.00 | 5.00 | 41,935.30 |
| | | Total | 16 | 625.900 | Total | 41,935.30 | |
| Other Charges MAZDOORI MUDDAT BARDANA 124.80 209.68 640.00 | | | | Other Charges 974.22 CGST TAX 1,072.74 SGST TAX 1,072.74 Net Amount 45,055.00 | | | |
| Amount In Words Rupees Forty Five Thousand Fifty Five 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 |
| | | 090921 | CGST 2.5%+SGST 2.5% | | 42,909.78 | 1,072.74 | 1,072.74 |
| 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