

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/2024-25/2285 | | Dated 17/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GH9875 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /07/2024 | | | |
| Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 1.00 | 32.20 | 15,130.00 | 5.00 | 4,871.86 |
| 2 | MIRCH MTP KKP | 090422 | 2.00 | 73.50 | 12,000.00 | 5.00 | 8,820.00 |
| | | Total | 3 | 105.700 | Total | 13,691.86 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 75.00 68.46 68.46 17.40 | | | | | Other Charges 229.08 CGST TAX 348.03 SGST TAX 348.03 Net Amount 14,617.00 | | |
| Amount In Words Rupees Fourteen Thousand Six Hundred Seventeen 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% | | 13,921.18 | 348.03 | 348.03 |
| 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