

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/2024-25/0477		Dated 17/04/2024																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 17 /04/2024																																									
Buyer RAMKRIPA TRADING CO CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C				Despatch Through SHAKTI ROAD		Delivery Station CHIDAWA																																									
				Delivery Address																																											
				Broker DL MARUTI BROKER																																											
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP KKP</td><td>090422</td><td>5.00</td><td>143.80</td><td>9,392.00</td><td>5.00</td><td>13,505.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>143.800</td><td>Total</td><td colspan="2">13,505.70</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	5.00	143.80	9,392.00	5.00	13,505.70			Total	5	143.800	Total	13,505.70		<table><tr><td>Other Charges</td><td>243.82</td></tr><tr><td>CARTAGE</td><td>80.00</td></tr><tr><td>DALALI</td><td>67.53</td></tr><tr><td>MUDDAT</td><td>67.53</td></tr><tr><td>MAZDOORI</td><td>29.00</td></tr><tr><td>CGST TAX</td><td>343.74</td></tr><tr><td>SGST TAX</td><td>343.74</td></tr><tr><td>Net Amount</td><td>14,437.00</td></tr></table>				Other Charges	243.82	CARTAGE	80.00	DALALI	67.53	MUDDAT	67.53	MAZDOORI	29.00	CGST TAX	343.74	SGST TAX	343.74	Net Amount	14,437.00
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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%		13,749.76	343.74	343.74																																					
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