

TAX INVOICE

Original

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|---|----------------------|------------------------------------|---------------------|---|------------------|------------|------------|
| 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/2024-25/4426 | | Dated 23/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GG4809 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /10/2024 | | | |
| Buyer R M PRODUCT JHALANIYO KA RASTA 83, JHALANIYO KA RASTA, KISHANPOLE, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABJPA7424N1ZF PAN No. ABJPA7424N | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL RAM BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 25.00 | 675.50 | 11,479.00 | 5.00 | 77,540.65 |
| | | Total | 25 | 675.500 | Total | 77,540.65 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 425.00 387.70 387.70 145.00 | | | | Other Charges 1,345.05 CGST TAX 1,972.15 SGST TAX 1,972.15 Net Amount 82,830.00 | | | |
| Amount In Words Rupees Eighty Two Thousand Eight Hundred Thirty 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% | | 78,886.05 | 1,972.15 | 1,972.15 |
| 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