

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/2024-25/3048 | | Dated 02/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GH9875 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 02 /09/2024 | | | |
| Buyer MODI KIRANA STORE SHIVDASPURA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through NETAJI KI CHAKKI | | Delivery Station SHIVDASPURA | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | HALDI | 091030 | 4.00 | 199.20 | 6,101.00 | 5.00 | 12,153.19 |
| 2 | MIRCH MTP KKP | 090422 | 2.00 | 46.00 | 6,101.00 | 5.00 | 2,806.46 |
| 3 | MIRCH MTP KKP | 090422 | 2.00 | 65.60 | 6,151.00 | 5.00 | 4,035.06 |
| | | Total | 8 | 310.800 | Total | 18,994.71 | |
| Other Charges CARTAGE MAZDOORI BARDANA 176.00 46.40 100.00 | | | | | Other Charges 322.43 CGST TAX 482.93 SGST TAX 482.93 Net Amount 20,283.00 | | |
| Amount In Words Rupees Twenty Thousand Two Hundred Eighty Three 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 |
| | | 091030 | CGST 2.5%+SGST 2.5% | | 12,364.39 | 309.11 | 309.11 |
| | | 090422 | CGST 2.5%+SGST 2.5% | | 6,952.72 | 173.82 | 173.82 |
| 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