

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

Buyer

LALA KIRANA STORE GANGAPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5723

Dated 28/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /11/2024

Despatch Through

JAI JAGDAMBA

Delivery Station

GANGAPUR

Delivery Address

Broker DL R S BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 8.00 | 224.20 | 6,111.00 | 5.00 | 13,700.86 |
| | | Total | 8 | 224.200 | Total | 13,700.86 | |

Other Charges

CARTAGE MAZDOORI

144.00 46.40

Other Charges 190.58

CGST TAX 347.28

SGST TAX 347.28

Net Amount 14,586.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eighty Six Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 13,891.26 | 347.28 | 347.28 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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