

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/2024-25/3140 | | Dated 05/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GL7384 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 05 /09/2024 | | | |
| | | Despatch Through | | Delivery Station BASSI | | | |
| Buyer S S INDUSTRIES BASSI H-46, RIICO Industrial Area, BASSI State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AGKPG6956B1ZC PAN No. AGKPG6956B | | Delivery Address | | | | | |
| | | Broker DL VISHNU GUPTA | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 4.00 | 145.20 | 6,101.00 | 5.00 | 8,858.65 |
| 2 | MIRCH MTP KKP | 090422 | 24.00 | 840.10 | 6,111.00 | 5.00 | 51,338.51 |
| | | Total | 28 | 985.300 | Total | 60,197.16 | |
| Other Charges MAZDOORI 162.40 | | | | | Other Charges 162.86 CGST TAX 1,508.99 SGST TAX 1,508.99 Net Amount 63,378.00 | | |
| Amount In Words Rupees Sixty Three Thousand Three Hundred Seventy Eight 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% | | 60,359.56 | 1,508.99 | 1,508.99 |
| 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