

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/2024-25/2415 | | Dated 24/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /07/2024 | | | |
| Buyer SHYAM STORE CHANDPOLE 71, CHANDPOLE BAJAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E | | Despatch Through SELF | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL ASHOK JHALANI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 3.00 | 75.00 | 21,392.00 | 5.00 | 16,044.00 |
| | | Total | 3 | 75 | Total | 16,044.00 | |
| Other Charges DALALI MUDDAT MAZDOORI 80.22 80.22 17.40 | | | | | Other Charges 177.90 CGST TAX 405.55 SGST TAX 405.55 Net Amount 17,033.00 | | |
| Amount In Words Rupees Seventeen Thousand Thirty 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 |
| | | 090422 | CGST 2.5%+SGST 2.5% | | 16,221.84 | 405.55 | 405.55 |
| Remarks: Rj14gf6133 | | | | | | | |

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