TAX INVOICE Original

| FSSAI Lic.No.: 12216026001761 GSTIN: OBAABFG4777D1ZF Pan No: AABFG4777D Buyer ASHISH TRADERS JHOTWARA State: Rajasthan Code: 08 Broker DL PANKAJ KUMAR AGARWAL SNo. Description Of Goods HSN Code Qty Weight Rate Rate Rate Rate Part Rate Rate Rate Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat | | | | | | | _ | |
|--|---|---------------------------|-----------|-----------|----------|------------------|------------|--|
| Mode/Terms Of Payment Truck No RJ476A4457 CRED | GULABCHAND SHANKARLAL | Invoice No | · SL/20 | 24-25/141 | 5 Dated | 01/06/ | 2024 | |
| State : Rajasthan State Code : 08 RJ476A4457 CRED | JAIPUR-302013 | Order No. | | | Order Da | ate | | |
| State Sajasthan | Phone: 0141-2330750 | Truck No | | | Mode/Te | erms Of Pay | ment | |
| State Rajasthan Code 08 State Code 08 State Rajasthan Code 08 State Code Code | State: Rajasthan State Code: 08 | | | RJ47GA445 | | , | CREDIT | |
| Description Of Goods | FSSAI Lic.No.: 12216026001761 | Despatch I | Docume | nt No: | Dated | | | |
| ASHISH TRADERS JHOTWARA Delivery Address Delivery Address | GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D | | | | | 01 | 1 /06/2024 | |
| Delivery Address Delivery Address | Buyer | Despatch Through | | | Delivery | Delivery Station | | |
| State : Rajasthan Code : 08 Broker DL PANKAJ KUMAR AGARWAL | ASHISH TRADERS JHOTWARA | | | | | JAIPUR | | |
| SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount Rate GST Rate Amount Rate GST Rate Rate Rate Amount Rate GST Rate Amount Rate GST Rate Rat | | Delivery Address | | | | | | |
| SNO Description Of Goods | State: Rajasthan Code: 08 | 3 | | | | | | |
| DHANIYA | GSTIN : UnRegistered | Broker DL PANKAJ KUMAR AG | | | AGARWAL | iarwal | | |
| DHANIYA | SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | | Amount | |
| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | 1 DHANIYA | 090921 | 2.00 | 50.00 | 9,500.00 | | 4,750.00 | |
| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | , | | , | |
| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | | | | |
| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | | | | |
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| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | | | | |
| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | | | | |
| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | | | | |
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| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | | | | |
| Other Charges Other Charges 75.3 CARTAGE MAZDOORI MUDDAT CGST TAX 120.0 40.00 11.60 23.75 SGST TAX 120.0 Net Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value A/C No.: 50200001436661 O90921 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 4,825.35 120.63 120.63 | | | | | | | | |
| CGST TAX 120.0 11.60 23.75 SGST TAX 120.0 Net Amount S,067 | | Total | 2 | 50 | Total | | 4,750.00 | |
| CGST TAX 120.0 11.60 23.75 SGST TAX 120.0 | Other Charges | Other Char | | | arges | ges 75.74 | | |
| Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK | _ | | | CGST TA | λX | | 120.63 | |
| Amount In Words Rupees Five Thousand Sixty Seven Only. HDFC BANK | 40.00 11.60 23.75 | SGST TAX | | | λX | 120.63 | | |
| HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 HSN Code Tax Description Assessable Value Value Value Value CGST Value 120.63 120.63 | | | | Net Amo | unt | | 5,067.00 | |
| A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 | Amount In Words Rupees Five Thousand Sixty Seven Only. | | | _ | | | | |
| A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 | HDFC BANK HSN C | ode Tax De | scription | | | | SGST | |
| IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 | A/C No.: 50200001436661 | | | | | Value | | |
| SBI BANK A/C No.: 61131774540 | ■ 090921 | CGST 2.5%+SGST 2.5% | | | 4,825.35 | 120.63 | 120.63 | |
| A/C No.: 61131774540 | | | | | | | | |
| | | | | | | | | |
| IFSC CODE: SBIN0031978 | | | | | | | | |
| | IFSC CODE : SBIN0031978 | | | | | | | |
| | | | | | | | | |
| Remarks: | 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