TAX INVOICE Original

| Despatch Through | _ | | | | | | | | |
|--|--|---------------|------------|------------------|----------|-----------------|---------|---|-------|
| JAIPUR-302013 | 2024 | 13/11/ | Dated | 24-25/5045 | SL/20 | nvoice No. | .AL | ABCHAND SHANKARL | GU |
| State : Rajasthan State Code : 08 STAX State | | ıte | Order Da | | | Order No. | | | |
| State : Rajasthan State Code : 08 RJ14GN0426 | ment | rms Of Pay | Mode/Te | | | ruck No | | | |
| Description Of Goods | CREDIT | 11110 OT 1 a) | Wiodo, Tol | RJ14GN0426 | ı | | | ujasthan State Code: 08 | State |
| Despatch Through | | | Dated | nt No: | ocumer | Despatch D | | :No.: 12216026001761 | FSSA |
| Delivery Address | 3 /11/2024 | 13 | | | | | 7D | 8AABFG4777D1ZF Pan No: AABFG477 | GSTIN |
| Delivery Address | very Station | | Delivery | Despatch Through | | | Buyer | | |
| State : Rajasthan Code : 08 | ВАҮ | | | | | | | | |
| Broker DL RAM BROKER | | | | Delivery Address | | | | | |
| SNO. Description Of Goods | | | | | | | | | |
| MIRCH MTP KKP | | | | BROKER | L RAM E | Broker D | | | |
| 1 MIRCH MTP KKP 090422 3.00 100.70 6,262.00 5.00 Total 3 100.700 Total Other Charges DALALI MUDDAT MAZDOORI 31.53 31.53 17.40 Other Charges CGST TAX SGST TAX Net Amount Amount In Words Rupees Six Thousand Seven Hundred Six Only. HDFC BANK A/C No.: 50200001436661 P00422 CGST 2.5% SGST 2.5% 6 386 29 1198 66 | Amount | | Rate | Weight | Qty | HSN Code | | escription Of Goods | SNo. |
| Total 3 100.700 Total | 6,305.83 | | 6,262.00 | 100.70 | 3.00 | 090422 | | RCH MTP KKP | 1 |
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| DALALI MUDDAT MAZDOORI 31.53 17.40 CGST TAX SGST TAX | 80.85 | | ges | Other Char | 1 | | • | arges | Other |
| Amount In Words Rupees Six Thousand Seven Hundred Six Only. HDFC BANK A/C No.: 50200001436661 HSN Code Tax Description Assessable Value Value O90422 CGST 2.5%+SGST 2.5% 6.386.29 159.66 | | | | | | | | | |
| Amount In Words Rupees Six Thousand Seven Hundred Six Only. HDFC BANK A/C No.: 50200001436661 HSN Code Tax Description Assessable Value Value 090422 CGST 2.5%+SGST 2.5% 6.386.29 159.66 | 159.66 | | | SGST TAX | | | | 31.53 17.40 | 31.53 |
| HDFC BANK A/C No.: 50200001436661 HSN Code Tax Description Assessable CGST Value Va | 6,706.00 | | nt | Net Amou | | | | | |
| A/C No.: 50200001436661 Value Value Value Value Value Value | | | | | | | Only. | Nords Rupees Six Thousand Seven Hundred Six | Amoun |
| A/C No.: 50200001436661 | SGST | | | | cription | Tax Des | HSN Cod | HDFC BANK | |
| ■ 090422 CGST 2.5%+SGST 2.5% 6,386.29 159.66 | Value | Value | | | | | | A/C No.: 50200001436661 | |
| IFSC CODE : HDFC0001430 | 159.66 | 159.66 | 6,386.29 | ST 2.5% | 2.5%+SG | CGST 2 | 090422 | FSC CODE: HDFC0001430 | |
| SBI BANK | | | | | | | | | |
| A/C No.: 61131774540 | | | | | | | | | |
| | | | | | | | | | |
| IFSC CODE : SBIN0031978 | | | | | | | | FSC CODE: SBIN00319/8 | |
| | <u>. </u> | | | <u> </u> | | | | | |
| Remarks: | | | | | | | _ | | Rema |

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