

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/2024-25/2479 | | Dated 29/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /07/2024 | | | |
| Buyer TAYAL TRADING COMPANY ALWAR PADAV KI CHAKKI, KEDALGANG, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AUEPA7458A1ZY PAN No. AUEPA7458A | | Despatch Through SHRI LAXMI GOLDEN | | Delivery Station ALWAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PRAMOD MITTAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RED CHILLY POWDER | 09042110 | 8.00 | 402.50 | 14,286.00 | 5.00 | 57,501.15 |
| 2 | DHANIYA | 090921 | 27.00 | 1,092.20 | 8,500.00 | 5.00 | 92,837.00 |
| | | Total | 35 | 1,494.700 | Total | 150,338.15 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 560.00 203.00 751.70 | | | | Other Charges 1,514.21 CGST TAX 3,796.32 SGST TAX 3,796.32 Net Amount 159,445.00 | | | |
| Amount In Words Rupees One Lakh Fifty Nine Thousand Four Hundred Forty Five 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 |
| | | 09042110 | CGST 2.5%+SGST 2.5% | | 57,963.06 | 1,449.08 | 1,449.08 |
| | | 090921 | CGST 2.5%+SGST 2.5% | | 93,889.79 | 2,347.24 | 2,347.24 |
| 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