TAX INVOICE Original

Despatch								3	
Mode/Terms Of Payment Truck No	GULABCHAND SHANKARL	AL	Invoice No	· SL/20	24-25/064	2 Dated	25/04/	2024	
State : Rajasthan			Order No.			Order Da	ate		
State : Rajasthan State Code : 08 CRE CR		-	Truck No			Mode/Te	rme Of Pav	ment	
STIN 08AABFG4777D1ZF			Track 110		118		Tills Of Fay	CREDIT	
Despatch Through	FSSAI Lic.No.: 12216026001761		Despatch I	Documer	it No:	Dated			
## AMIT ENTERPRISES D N GALI 202, 5-1, SHREE RAM NAGAR - A, JHOTWARA, Delivery Address	GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777I	D					25	/04/2024	
Delivery Address Delivery Address Delivery Address			Despatch	Through		Delivery	Delivery Station		
Delivery Address Delivery Ad			SHANKAR KI CHAKKI JAIPUR						
State Rajasthan Code OB Pincode 302012 State Rajasthan Code OB Pincode 302012 State Rajasthan Code OB Pincode 302012 State Rajasthan Code OB Pincode OB OB OB OB OB OB OB O	202 , S-1, SHREE RAM NAGAR - A,					'			
Pincode 302012 STAN 08DXVPK0068K1ZT PAN No. DXVPK0068K Broker DL MARUTT BROKER	JHOTWARA,		Delivery A	ddress					
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate R	- Rajastran	ode : 08							
MIRCH MTP KKP	GSTIN: 08DXVPK0068K1ZT PAN No. DXVPK00)68K	Broker I	DL MARU	TI BROKER				
Total 30 1,079.800 Total 73,242	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges Other Charges 1,506 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 1,868 600.00 366.21 366.21 174.00 Net Amount 78,48 Amount In Words Rupees Seventy Eight Thousand Four Hundred Eighty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value <td< th=""><th>1 MIRCH MTP KKP</th><th></th><th>090422</th><th>30.00</th><th>1,079.80</th><th>6,783.00</th><th>5.00</th><th>73,242.83</th></td<>	1 MIRCH MTP KKP		090422	30.00	1,079.80	6,783.00	5.00	73,242.83	
Other Charges Other Charges 1,506 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 1,868 600.00 366.21 366.21 174.00 Net Amount 78,48 Amount In Words Rupees Seventy Eight Thousand Four Hundred Eighty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>									
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CGST TAX 1,868 SGST TAX SGST			Total	30	1,079.800	Total		73,242.83	
CGST TAX 1,868 SGST TAX	Other Charges			1	Other Ch	arges		1,506.71	
Amount In Words Rupees Seventy Eight Thousand Four Hundred Eighty Seven Only. HDFC BANK					CGST TA	λX		1,868.73	
Amount In Words Rupees Seventy Eight Thousand Four Hundred Eighty Seven Only. HDFC BANK	600.00 366.21 366.21 174.00	SGST TAX			ιX	1,868.73			
HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 HSN Code Tax Description Assessable Value V					Net Amo	unt		78,487.00	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540	Amount In Words Rupees Seventy Eight Thousand Four Hund	red Eight	ty Seven On	ıly.	-				
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 CGST 2.5%+SGST 2.5% 74,749.25 1,868.73 1,868	HDFC DAME	HSN Cod	de Tax De	scription				SGST	
SBI BANK A/C No.: 61131774540	A/C No.: 50200001436661	090422	CGST	2 5%±SG	ST 25%			1,868.73	
A/C No.: 61131774540	IFSC CODE: HDFC0001430	000422		2.070100	01 2.070	74,740.20	1,000.70	1,000.70	
	SBI BANK								
IFSC CODE : SBIN0031978	A/C No.: 61131774540								
	IFSC CODE: SBIN0031978								
							<u> </u>		

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