

TAX INVOICE

Original

| | | |
|---|---|--|
| 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/2024-25/4834 | Dated 07/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 07 /11/2024 |
| | Despatch Through VINAYAK FRIEGHT | Delivery Station SIKAR |
| Buyer J K AND SONS SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| | Broker DL SITARAM BHAWARLAL & CO | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 11.00 | 307.00 | 19,305.00 | 5.00 | 59,266.35 |
| | | Total | 11 | 307 | Total | 59,266.35 | |

Other Charges

| | | | |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 176.00 | 296.33 | 296.33 | 63.80 |

| | |
|-------------------|------------------|
| Other Charges | 832.71 |
| CGST TAX | 1,502.47 |
| SGST TAX | 1,502.47 |
| Net Amount | 63,104.00 |

Amount In Words **Rupees Sixty Three Thousand One Hundred Four 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% | 60,098.81 | 1,502.47 | 1,502.47 |

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