

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

Buyer

ASHISH TRADERS JHOTWARA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1415

Dated 01/06/2024

Order No.

Order Date

Truck No

RJ47GA4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /06/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | DHANIYA | 090921 | 2.00 | 50.00 | 9,500.00 | 5.00 | 4,750.00 |
| | | Total | 2 | 50 | Total | 4,750.00 | |

Other Charges

CARTAGE MAZDOORI MUDDAT
40.00 11.60 23.75

| | |
|---------------|----------|
| Other Charges | 75.74 |
| CGST TAX | 120.63 |
| SGST TAX | 120.63 |
| Net Amount | 5,067.00 |

Amount In Words Rupees Five Thousand Sixty Seven 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 |
|--|----------|---------------------|------------------|------------|------------|
| | 090921 | CGST 2.5%+SGST 2.5% | 4,825.35 | 120.63 | 120.63 |

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