

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

PANKAJ TRADERS GANGAPURCITY

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4281

Dated 19/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /10/2024

Despatch Through

MANDWAR MAHUWA

Delivery Station

GANGAPURCITY

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 3.00 | 75.00 | 6,011.00 | 5.00 | 4,508.25 |
| | | Total | 3 | 75 | Total | 4,508.25 | |

Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 71.77

CGST TAX 114.49

SGST TAX 114.49

Net Amount 4,809.00

Amount In Words Rupees Four Thousand Eight Hundred Nine Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 4,579.65 | 114.49 | 114.49 |

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