

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/2024-25/4508 | | Dated 25/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 25 /10/2024 | | | |
| Buyer GAURAV TRADERS HINDONE HINDONE State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through MARUTI | | Delivery Station HINDONE | | | |
| | | Delivery Address | | | | | |
| | | Broker DL R M BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | ALMOND KERNELS | 08021200 | 1.00 | 21.90 | 10,001.00 | 12.00 | 2,190.22 |
| | | Total | 1 | 21.900 | Total | 2,190.22 | |
| Other Charges CARTAGE MAZDOORI 18.00 5.80 | | | | Other Charges 24.10 CGST TAX 132.84 SGST TAX 132.84 Net Amount 2,480.00 | | | |
| Amount In Words Rupees Two Thousand Four Hundred Eighty 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 |
| | | 08021200 | CGST 6.0%+SGST 6.0% | | 2,214.02 | 132.84 | 132.84 |
| 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