

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/2024-25/1131 | | Dated 16/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 16 /05/2024 | | | |
| | | Despatch Through KANCHAN CARGO | | Delivery Station MATHURA | | | |
| Buyer RAMESH TRADERS MATHURA MATHURA State : Uttar Pradesh Code : 09 GSTIN : UnRegistered | | Delivery Address | | | | | |
| | | Broker DL SHALESH | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 20.00 | 500.40 | 9,200.00 | 5.00 | 46,036.80 |
| | | Total | 20 | 500.400 | Total | 46,036.80 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 300.00 116.00 230.18 | | | | | Other Charges 646.05 IGST TAX 2,334.15 | | |
| | | | | | Net Amount 49,017.00 | | |
| Amount In Words Rupees Forty Nine Thousand Seventeen 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 | | IGST Value |
| | | 090921 | IGST 5.0% | | 46,682.98 | | 2,334.15 |
| 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