

GSTIN: 08AABHR0334P1ZY  
PAN No. AABHR 0334 P

**TAX INVOICE****CREDIT**

Phone: +91-145-2621050

Mob.No. 9829071036

**Sankhla Traders**  
Opp. State Ware House Godown, Parao,  
Ajmer - 305001 ( Raj.)  
Email Id: [sankhlatraders72098@gmail.com](mailto:sankhlatraders72098@gmail.com)

Buyer**Rahul Jain**

Jaipur

Phone

**GSTIN** UnRegistered**Invoice No: 1115****Date: 10/08/2024**

Transport:

G.R. No:

Truck No

Driver:

:

Mobile:

DL No:

Destination Jaipur

**Broker**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST %	Amount
1	Kaali Mirchi 30.0	09041130	1.00	30.00	952.00	1,000.00	5	28,571.00
Note		Total Qty	1.00	30.00	Basic Amount		28,571.00	

**Other Charges**

Oth.Charges

0.00

CGST TAX

714.28

SGST TAX

714.28

**Amount Chargeable (In Words ):**

Rupees Twenty Nine Thousand Nine Hundred Ninety Nine and Paise Fifty

**Net Amount****29,999.56**

HSN 09041130=CGST2.5%+SGST2.5% On Rs.28571.00=Tax:1428.56

**Bankers Details :****HDFC Bank A/c. NO.02052020002062 -- IFSC Code:HDFC0000205**Declaration

1. Goods once sold are not returnable. 2.Leckage & damage of goods is at Transporter or at Consignee's risk
  3. Interest will be charged if payment is not made before due date.
  4. Subjet to Ajmer Jurisdiction Only.
- E. & O.E.

**For Sankhla Traders**

Authorised Signatory

This is Computer Generated Invoice