

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/2024-25/1330 | Dated 27/05/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 27 /05/2024 |
| | Despatch Through J P TRANSPORT | Delivery Station ALWAR |
| Buyer D S MASALA ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------------|-----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 17.00 | 339.10 | 12,209.00 | 5.00 | 41,400.72 |
| 2 | DHANIYA | 090921 | 1.00 | 25.00 | 9,600.00 | 5.00 | 2,400.00 |
| | | Total | 18 | 364.100 | Total | 43,800.72 | |

Other Charges

CARTAGE MAZDOORI
288.00 156.60

| | |
|-------------------|------------------|
| Other Charges | 445.00 |
| CGST TAX | 1,106.14 |
| SGST TAX | 1,106.14 |
| Net Amount | 46,458.00 |

Amount In Words **Rupees Forty Six Thousand Four Hundred Fifty Eight 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 |
| | 090422 | CGST 2.5%+SGST 2.5% | 41,820.62 | 1,045.52 | 1,045.52 |
| | 090921 | CGST 2.5%+SGST 2.5% | 2,424.70 | 60.62 | 60.62 |

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