

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

Himanshu Joshi Churu

...

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3588

Dated 25/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /09/2024

Despatch Through

CHETAN TRANSPORT

Delivery Station

CHURU

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 11.00 | 359.00 | 6,365.00 | 5.00 | 22,850.35 |
| | | Total | 11 | 359 | Total | 22,850.35 | |

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
198.00 114.25 114.25 63.80

Other Charges 490.61

CGST TAX 583.52

SGST TAX 583.52

Net Amount 24,508.00

Amount In Words Rupees Twenty Four Thousand Five Hundred 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% | 23,340.65 | 583.52 | 583.52 |

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