

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/2024-25/0834 | | Dated 03/05/2024 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch Document No: | | Dated 03 /05/2024 | | | |
| Buyer GAJANAND PRAJAPAT SRIDUNGARGARH State : Rajasthan Code : 08 GSTIN : Unknown | | | | Despatch Through BIKANER GOLDEN | | Delivery Station SHRI DOONGARGAR | | | |
| | | | | Delivery Address | | | | | |
| | | | | Broker DL MARUTI BROKER | | | | | |
| SNo. | | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | | MIRCH MTP KKP | | 090422 | 5.00 | 172.30 | 10,435.00 | 5.00 | 17,979.51 |
| | | | | Total | 5 | 172.300 | Total | 17,979.51 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 80.00 89.90 89.90 29.00 | | | | | | Other Charges 289.07 CGST TAX 456.71 SGST TAX 456.71 Net Amount 19,182.00 | | | |
| Amount In Words Rupees Nineteen Thousand One Hundred Eighty Two 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% | 18,268.31 | 456.71 | 456.71 | |
| 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