

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/2024-25/6619 | | Dated 23/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /12/2024 | | | |
| Buyer UNIVERSAL TRADING CO. MANDI A-39, RAJDHANI KRISHI UPAJ MANDI, ROAD NO 9 VKI, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFWPG5773P1ZC PAN No. AFWPG5773P | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL VISHNU GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 24.00 | 1,210.70 | 10,748.00 | 5.00 | 130,126.04 |
| | | Total | 24 | 1,210.700 | Total | 130,126.04 | |
| Other Charges DALALI MUDDAT MAZDOORI 650.63 650.63 139.20 | | | | | Other Charges 1,440.64 CGST TAX 3,289.16 SGST TAX 3,289.16 Net Amount 138,145.00 | | |
| Amount In Words Rupees One Lakh Thirty Eight Thousand One Hundred Forty Five 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% | | 131,566.50 | 3,289.16 | 3,289.16 |

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