

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

RAMESH TRADERS MATHURA

MATHURA

State : Uttar Pradesh

Code : 09

GSTIN : UnRegistered

Invoice No. SL/2024-25/5453

Dated 22/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /11/2024

Despatch Through

MARUTI

Delivery Station

MATHURA

Delivery Address

Broker DL SHALESH

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 6.00 | 216.10 | 6,031.00 | 5.00 | 13,032.99 |
| | | Total | 6 | 216.100 | Total | 13,032.99 | |

Other Charges

CARTAGE MAZDOORI

108.00 34.80

Other Charges 143.22

IGST TAX 658.79

Net Amount 13,835.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Thirty Five Only.

| | | | | | |
|--|----------|-----------------|------------------|--|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | | IGST Value |
| | 090422 | IGST 5.0% | 13,175.79 | | 658.79 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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