

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

NILESH GENRAL STORE AJEETGARH

AJEETGARH

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0693

Dated 27/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /04/2024

Despatch Through

JAI DURGA TRANSPORT

Delivery Station

AJEETGARH

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIYA | 090921 | 1.00 | 24.70 | 11,500.00 | 5.00 | 2,840.50 |
| | | Total | 1 | 24.700 | Total | 2,840.50 | |

Other Charges

CARTAGE MAZDOORI MUDDAT

16.00 5.80 14.20

Other Charges 35.68

CGST TAX 71.91

SGST TAX 71.91

Net Amount 3,020.00

Amount In Words Rupees Three Thousand Twenty 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 |
|--|----------|---------------------|------------------|------------|------------|
| | 090921 | CGST 2.5%+SGST 2.5% | 2,876.50 | 71.91 | 71.91 |

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