

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

NARESH TRADING COMPANY LALSOTH

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8263

Dated 12/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /02/2025

Despatch Through

GANESH

Delivery Station

LALSOTH

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 2.00 | 83.10 | 6,111.00 | 5.00 | 5,078.24 |
| | | Total | 2 | 83.100 | Total | 5,078.24 | |

Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.46

CGST TAX 128.15

SGST TAX 128.15

Net Amount 5,382.00

Amount In Words Rupees Five Thousand Three Hundred Eighty Two Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 5,125.84 | 128.15 | 128.15 |

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