

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

ASHISH TRADERS SIKANDRA

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/9139

Dated 19/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /03/2025

Despatch Through

SIKANDRA GOLDEN

Delivery Station

SIKANDARA

Delivery Address

Broker DL ANKIT BADAYA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 121.10 | 6,011.00 | 5.00 | 7,279.32 |
| | | Total | 5 | 121.100 | Total | 7,279.32 | |

Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 118.76

CGST TAX 184.96

SGST TAX 184.96

Net Amount 7,768.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty Eight 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% | 7,398.32 | 184.96 | 184.96 |

Remarks: 2252

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