

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/2024-25/8512 | | Dated 20/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 20 /02/2025 | |
| Buyer M K TRADERS SHRI GANGANAGAR SHRI GANGANAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Despatch Through PARASAR | | Delivery Station SHRI GANGANAGAR | |
| | | | | Delivery Address | | | |
| | | | | Broker DL MARUTI BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 239.70 | 5,532.00 | 5.00 | 13,260.20 |
| | | Total | 5 | 239.700 | Total | 13,260.20 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 90.00 66.30 66.30 29.00 | | | | | Other Charges 251.20 CGST TAX 337.80 SGST TAX 337.80 Net Amount 14,187.00 | | |
| Amount In Words Rupees Fourteen Thousand One Hundred Eighty Seven 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% | | 13,511.80 | 337.80 | 337.80 |
| 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