

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

YOGESH JI NEEM KA THANA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8920

Dated 08/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

JAIPUR NEEM KA THANA

Delivery Station

NEEM KA THANA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 3.00 | 128.60 | 6,101.00 | 5.00 | 7,845.89 |
| | | Total | 3 | 128.600 | Total | 7,845.89 | |

Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 71.25

CGST TAX 197.93

SGST TAX 197.93

Net Amount 8,313.00

Amount In Words Rupees Eight Thousand Three Hundred Thirteen 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% | 7,917.29 | 197.93 | 197.93 |

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