

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 | Invoice No. SL/2024-25/8277 | Dated 13/02/2025 |
| | Order No. | Order Date |
| | Truck No RJ14GH9269 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /02/2025 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer MADANLAL JI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| | Broker DL R M BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 9.00 | 365.80 | 6,101.00 | 5.00 | 22,317.46 |
| | | Total | 9 | 365.800 | Total | 22,317.46 | |

Other Charges

MAZDOORI

52.20

| | |
|-------------------|------------------|
| Other Charges | 52.06 |
| CGST TAX | 559.24 |
| SGST TAX | 559.24 |
| Net Amount | 23,488.00 |

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty 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% | 22,369.66 | 559.24 | 559.24 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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