

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/2024-25/7866 | | Dated 30/01/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 30 /01/2025 | | | |
| Buyer MANISH KIRANA STORE GANGAPUR CITY State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through JAI JAGDAMBA | | Delivery Station GANGAPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL R M BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 4.00 | 92.00 | 6,111.00 | 5.00 | 5,622.12 |
| | | Total | 4 | 92 | Total | 5,622.12 | |
| Other Charges CARTAGE MAZDOORI 72.00 23.20 | | | | Other Charges 95.02 CGST TAX 142.93 SGST TAX 142.93 Net Amount 6,003.00 | | | |
| Amount In Words Rupees Six Thousand Three 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% | 5,717.32 | 142.93 | 142.93 | |
| 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