

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 GOPAL JI GOLAWAS NONE State : Rajasthan Code : 08 GSTIN : UnRegistered | | Invoice No. SL/2024-25/8231 | | Dated 12/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No SELF | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 12 /02/2025 | | | |
| | | Despatch Through | | Delivery Station NONE | | | |
| Delivery Address | | Broker DL RAM BROKER | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 3.00 | 123.50 | 10,957.00 | 5.00 | 13,531.90 |
| 2 | MIRCH MTP KKP | 090422 | 3.00 | 140.20 | 10,435.00 | 5.00 | 14,629.87 |
| | | Total | 6 | 263.700 | Total | 28,161.77 | |
| Other Charges DALALI MAZDOORI 140.81 34.80 | | | | | Other Charges 175.37 CGST TAX 708.43 SGST TAX 708.43 Net Amount 29,754.00 | | |
| Amount In Words Rupees Twenty Nine Thousand Seven Hundred Fifty Four 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% | | 28,337.38 | 708.43 | 708.43 |
| 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