

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

JANKILAL GAYARSILAL NEEM KA THANA

NEEM KA THANA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8927

Dated 08/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

TANWAR TRANSPORT

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 | 5.00 | 123.80 | 15,431.00 | 5.00 | 19,103.58 |
| | | Total | 5 | 123.800 | Total | 19,103.58 | |

Other Charges

| | | | |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 80.00 | 95.52 | 95.52 | 29.00 |

Other Charges 300.24

CGST TAX 485.09

SGST TAX 485.09

Net Amount 20,374.00

Amount In Words Rupees Twenty Thousand Three Hundred Seventy Four 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% | 19,403.62 | 485.09 | 485.09 |
| 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