

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

PRAKASH JI JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8575

Dated 22/02/2025

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

22 /02/2025

Despatch Through

SELF

Delivery Station

OTHER

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 | 107.30 | 10,018.00 | 5.00 | 10,749.31 |
| | | Total | 3 | 107.300 | Total | 10,749.31 | |

Other Charges

DALALI MAZDOORI

53.75 17.40

Other Charges 70.67

CGST TAX 270.51

SGST TAX 270.51

Net Amount 11,361.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty One 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% | 10,820.46 | 270.51 | 270.51 |
| 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