

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/2024-25/9052 | | Dated 17/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ147GE5678 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /03/2025 | | | |
| Buyer OMKAR TRADING COMPANY, JAIPUR Plot No. 129-A, Street No. 5Jaipur, Barkat Nagar, Tonk Phatak JAIPUR State : Rajasthan Code : 08 Pincode : 302015 GSTIN : 08ANPPS4412C1ZZ PAN No. ANPPS4412C | | Despatch Through GOYAL CHAKKI | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL GHANSHYAM SHARMA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 11.00 | 325.60 | 3,001.00 | 5.00 | 9,771.26 |
| | | Total | 11 | 325.600 | Total | 9,771.26 | |
| Other Charges CARTAGE MAZDOORI 242.00 63.80 | | | | Other Charges 305.88 CGST TAX 251.93 SGST TAX 251.93 Net Amount 10,581.00 | | | |
| Amount In Words Rupees Ten Thousand Five Hundred Eighty One 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% | | 10,077.06 | 251.93 | 251.93 |
| 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