

TAX INVOICE

Original

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|---|----------------------|---|---------------------|--|---|------------|------------|
| 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/2024-25/8058 | | Dated 06/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No 9875 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /02/2025 | | | |
| Buyer KIRTI ENTERPRISES SIKAR ROAD 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H | | Despatch Through NETAJI KI CHAKKI | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 2.00 | 72.10 | 10,500.00 | 5.00 | 7,570.50 |
| 2 | MIRCH MTP KKP | 090422 | 3.00 | 128.90 | 12,313.00 | 5.00 | 15,871.46 |
| | | Total | 5 | 201 | Total | 23,441.96 | |
| Other Charges CARTAGE MAZDOORI DALALI MUDDAT 125.00 29.00 79.36 117.21 | | | | | Other Charges 350.42 CGST TAX 594.81 SGST TAX 594.81 Net Amount 24,982.00 | | |
| Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty Two 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 |
| | | 090921 | CGST 2.5%+SGST 2.5% | | 7,669.95 | 191.75 | 191.75 |
| | | 090422 | CGST 2.5%+SGST 2.5% | | 16,122.58 | 403.06 | 403.06 |
| 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