TAX INVOICE Original

| GULABCHAND SHANKARLAL | | | Invoice N | o. SL/20 | 24-25/787 | o Dated | 30/01/ | 2025 | |
|---|-------------------------------|------------|------------------|-----------------|------------|------------|------------------|------------|--|
| A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No | | | Order D | ate | | |
| Phone: 0141-2330750 | | | Truck No | | | Mode/Te | erms Of Pay | ment | |
| State: Rajasthan State Code: 08 | | | | | | 11.00.07 | , o | CREDIT | |
| FSSAI Lic.No.: 12216026001761 | | | Despatch | Docume | nt No: | Dated | | | |
| GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D | | | | | | | 30 | 0 /01/2025 | |
| Buyer | | | Despatch Through | | | Deliver | Delivery Station | | |
| Sandeep Sharma Churu | | | CHETAN TRANSPORT | | | RT | CHURU | | |
| | State: Rajasthan | Code : 08 | Delivery i | Address | | | | | |
| GSTIN: UnRegistered | | | Broker | DL MARU | ITI BROKER | <u> </u> | | | |
| SNo. Description Of Good | ds | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 MIRCH MTP KKP | | | 090422 | 4.00 | 155.10 | 5,739.00 | 5.00 | 8,901.19 | |
| 2 MIRCH MTP KKP | | | 090422 | 3.00 | 110.50 | 5,218.00 | 5.00 | 5,765.89 | |
| 3 MIRCH MTP KKP | | | 090422 | 1.00 | 32.20 | 4,696.00 | 5.00 | 1,512.11 | |
| 4 MIRCH MTP KKP | | | 090422 | 1.00 | 53.50 | 7,305.00 | 5.00 | 3,908.18 | |
| | | | | | | | | | |
| | | | Total | 9 | 351.300 | Total | | 20,087.37 | |
| Other Charges | | | | · · | Other Ch | • | | 415.49 | |
| CARTAGE DALALI MUDDAT MAZDOORI | | | | | | | 512.57 | | |
| 162.00 100.44 100.44 52.20 | | | | | SGST TA | ΑX | | 512.57 | |
| | | | | | Net Amo | unt | | 21,528.00 | |
| Amount In Words Rupees T | wenty One Thousand Five Hundr | red Twenty | Eight Onl | y. | | | | | |
| HDFC BANK HSN Coo | | | | | | Assessable | CGST | SGST | |
| A/C No.: 50200001436661 | | | | | | Value | Value | Value | |
| IFSC CODE : HDFC0001430 | | | CGST | 2.5%+SG | 151 2.5% | 20,502.45 | 512.57 | 512.57 | |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | | | | | |

Remarks: 2252

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