

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/2024-25/9353 | | Dated 29/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ32GC5275 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /03/2025 | | | |
| Buyer KANHA TRADING COMPANY GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q | | Despatch Through | | Delivery Station HARYANA | | | |
| | | Delivery Address | | | | | |
| | | Broker DL CHOWDARY BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 32.00 | 1,411.00 | 5,001.00 | 5.00 | 70,564.11 |
| | | Total | 32 | 1,411 | Total | 70,564.11 | |
| Other Charges MAZDOORI 249.60 | | | | Other Charges 249.20 IGST TAX 3,540.69 Net Amount 74,354.00 | | | |
| Amount In Words Rupees Seventy Four Thousand Three Hundred Fifty Four 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 | | IGST Value |
| | | 090422 | IGST 5.0% | | 70,813.71 | | 3,540.69 |
| 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