

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

RAMNATH ASHOK KUMAR SIKAR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8259

Dated 12/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /02/2025

Despatch Through

VINAYAK FRIEGHT

Delivery Station

SIKAR

Delivery Address

Broker DL SITARAM BHAWARLAL & CO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 5.00 | 157.40 | 6,783.00 | 5.00 | 10,676.44 |
| | | Total | 5 | 157.400 | Total | 10,676.44 | |

Other Charges

| | | | |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 90.00 | 53.38 | 53.38 | 29.00 |

Other Charges 225.44

CGST TAX 272.56

SGST TAX 272.56

Net Amount 11,447.00

Amount In Words Rupees Eleven Thousand Four Hundred Forty Seven 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% | 10,902.20 | 272.56 | 272.56 |

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